



**Solicitation Information
December 16, 2019**

RFP #7599890

TITLE: RI KiDSBridge Maintenance, Operations and Enhancement - DHS

Submission Deadline: JANUARY 27, 2020 10:00 AM (Eastern Time)

**PRE-BID/ PROPOSAL CONFERENCE: NO
MANDATORY: N/A**

If YES, any Vendor who intends to submit a bid proposal in response to this solicitation must have its designated representative attend the mandatory Pre-Bid/ Proposal Conference. The representative must register at the Pre-Bid/ Proposal Conference and disclose the identity of the vendor whom he/she represents. A vendor's failure to attend and register at the mandatory Pre-Bid/ Proposal Conference shall result in disqualification of the vendor's bid proposals as non-responsive to the solicitation.

**DATE: N/A
LOCATION: N/A**

Questions concerning this solicitation must be received by the Division of Purchases at doa.purquestions15@purchasing.ri.gov no later than **JANUARY 7, 2020 11:00 (Eastern Time)**. Questions should be submitted in a *Microsoft Word attachment*. Please reference the RFP# on all correspondence. Questions received, if any, will be posted on the Division of Purchases' website as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

BID SURETY BOND REQUIRED: NO

PAYMENT AND PERFORMANCE BOND REQUIRED: YES

Robert DeAngelis, Senior Buyer

Note to Applicants:

- a. Applicants must register on-line at the State Purchasing Website at www.ridop.ri.gov
- b. Proposals received without a completed RIVIP Bidder Certification Cover Form attached may result in disqualification.

THIS PAGE IS NOT A BIDDER CERTIFICATION COVER FORM

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SECTION 1. INTRODUCTION

The Rhode Island Department of Administration/Division of Purchases, on behalf of the Rhode Island Department of Human Services (DHS), Office of Child Support Services (OCSS), is soliciting proposals from qualified firms to provide

1. Maintenance & Operations (M&O) services for the following applications:
 - a) Mainframe based RI KiDSBridge Child Support System
 - b) Open Systems/Java based OCSS Web Applications and Child Support component of the DHS Web Portal
 - c) Historical data of the Human Services applications residing on Mainframe based InRHODES and QC Claims Recovery
2. Design, Development and Implementation (DDI) services to develop and implement major enhancements to the above Child Support systems based upon OCSS priorities and availability of funds, in an incremental fashion.

Services provided must be in accordance with the terms of this Request for Proposals (“RFP”) and the State’s General Conditions of Purchase, which may be obtained at the Division of Purchases’ website at www.ridop.ri.gov.

The current contract for the afore-mentioned services expires on August 31, 2020. DHS/OCSS through this solicitation, is seeking continuation of the M&O and DDI services without interruption.

The initial contract period will begin approximately September 1, 2020 for a Transition Period (if needed), plus four (4) years. Contracts may be renewed for up to two (2) additional twelve (12) month periods based on vendor performance and the availability of funds.

This is a Request for Proposals, not a Request for Quotes. Responses will be evaluated on the basis of the relative merits of the proposal, in addition to cost; there will be no public opening and reading of responses received by the Division of Purchases pursuant to this solicitation, other than to name those offerors who have submitted proposals.

Instructions and Notifications to Offerors

1. Potential vendors are advised to review all sections of this RFP carefully and to follow instructions completely, as failure to make a complete submission as described elsewhere herein may result in rejection of the proposal.
2. Alternative approaches and/or methodologies to accomplish the desired or intended results of this RFP are solicited. However, proposals which depart from or materially alter the terms, requirements, or scope of work defined by this RFP may be rejected as being non-responsive.
3. All costs associated with developing or submitting a proposal in response to this RFP or for providing oral or written clarification of its content, shall be borne by the vendor. The State assumes no responsibility for these costs even if the RFP is cancelled or continued.

4. Proposals are considered to be irrevocable for a period of not less than 180 days following the opening date, and may not be withdrawn, except with the express written permission of the State Purchasing Agent.
5. All pricing submitted will be considered to be firm and fixed unless otherwise indicated in the proposal.
6. It is intended that an award pursuant to this RFP will be made to a prime vendor, or prime vendors in the various categories, who will assume responsibility for all aspects of the work. Subcontracts are permitted, provided that their use is clearly indicated in the vendor's proposal and the subcontractor(s) to be used is identified in the proposal.
7. The purchase of goods and/or services under an award made pursuant to this RFP will be contingent on the availability of appropriated funds.
8. Vendors are advised that all materials submitted to the Division of Purchases for consideration in response to this RFP may be considered to be public records as defined in R. I. Gen. Laws § 38-2-1, *et seq.* and may be released for inspection upon request once an award has been made.

Any information submitted in response to this RFP that a vendor believes are trade secrets or commercial or financial information which is of a privileged or confidential nature should be clearly marked as such. The vendor should provide a brief explanation as to why each portion of information that is marked should be withheld from public disclosure. Vendors are advised that the Division of Purchases may release records marked confidential by a vendor upon a public records request if the State determines the marked information does not fall within the category of trade secrets or commercial or financial information which is of a privileged or confidential nature.

9. Interested parties are instructed to peruse the Division of Purchases website on a regular basis, as additional information relating to this solicitation may be released in the form of an addendum to this RFP.
10. By submission of proposals in response to this RFP vendors agree to comply with R. I. General Laws § 28-5.1-10 which mandates that contractors/subcontractors doing business with the State of Rhode Island exercise the same commitment to equal opportunity as prevails under Federal contracts controlled by Federal Executive Orders 11246, 11625 and 11375.

Vendors are required to ensure that they, and any subcontractors awarded a subcontract under this RFP, undertake or continue programs to ensure that minority group members, women, and persons with disabilities are afforded equal employment opportunities without discrimination on the basis of race, color, religion, sex, sexual orientation, gender identity or expression, age, national origin, or disability.

Vendors and subcontractors who do more than \$10,000 in government business in one year are prohibited from engaging in employment discrimination on the basis of race, color, religion, sex, sexual orientation, gender identity or expression, age, national origin, or disability, and are required to submit an "Affirmative Action Policy Statement."

Vendors with 50 or more employees and \$50,000 or more in government contracts must prepare a written “Affirmative Action Plan” prior to issuance of a purchase order.

- a. For these purposes, equal opportunity shall apply in the areas of recruitment, employment, job assignment, promotion, upgrading, demotion, transfer, layoff, termination, and rates of pay or other forms of compensation.
- b. Vendors further agree, where applicable, to complete the “Contract Compliance Report” (<http://odeo.ri.gov/documents/odeo-eeo-contract-compliance-report.pdf>), as well as the “Certificate of Compliance” (<http://odeo.ri.gov/documents/odeo-eeo-certificate-of-compliance.pdf>), and submit both documents, along with their Affirmative Action Plan or an Affirmative Action Policy Statement, prior to issuance of a purchase order. For public works projects vendors and all subcontractors must submit a “Monthly Utilization Report” (<http://odeo.ri.gov/documents/monthly-employment-utilization-report-form.xlsx>) to the ODEO/State Equal Opportunity Office, which identifies the workforce actually utilized on the project.

For further information, contact Vilma Peguero at the Rhode Island Equal Employment Opportunity Office, at 222-3090 or via e-mail at ODEO.EOO@doa.ri.gov.

11. In accordance with R. I. Gen. Laws § 7-1.2-1401 no foreign corporation has the right to transact business in Rhode Island until it has procured a certificate of authority so to do from the Secretary of State. This is a requirement only of the successful vendor(s). For further information, contact the Secretary of State at (401-222-3040).
12. In accordance with R. I. Gen. Laws §§ 37-14.1-1 and 37-2.2-1 it is the policy of the State to support the fullest possible participation of firms owned and controlled by minorities (MBEs) and women (WBEs) and to support the fullest possible participation of small disadvantaged businesses owned and controlled by persons with disabilities (Disability Business Enterprises a/k/a “DisBE”)(collectively, MBEs, WBEs, and DisBEs are referred to herein as ISBEs) in the performance of State procurements and projects. As part of the evaluation process, vendors will be scored and receive points based upon their proposed ISBE utilization rate in accordance with 150-RICR-90-10-1, “Regulations Governing Participation by Small Business Enterprises in State Purchases of Goods and Services and Public Works Projects”. As a condition of contract award vendors shall agree to meet or exceed their proposed ISBE utilization rate and that the rate shall apply to the total contract price, inclusive of all modifications and amendments. Vendors shall submit their ISBE participation rate on the enclosed form entitled “MBE, WBE and/or DisBE Plan Form”, which shall be submitted in a separate, sealed envelope as part of the proposal. ISBE participation credit will only be granted for ISBEs that are duly certified as MBEs or WBEs by the State of Rhode Island, Department of Administration, Office of Diversity, Equity and Opportunity or firms certified as DisBEs by the Governor’s Commission on Disabilities. The current directory of firms certified as MBEs or WBEs may be accessed at <http://odeo.ri.gov/offices/mbeco/mbe-wbe.php>. Information regarding DisBEs may be accessed at www.gcd.ri.gov.

For further information, visit the Office of Diversity, Equity & Opportunity’s website, at <http://odeo.ri.gov/> and *see* R.I. Gen. Laws Ch. 37-14.1, R.I. Gen. Laws Ch. 37-2.2, and 150-

RICR-90-10-1. The Office of Diversity, Equity & Opportunity may be contacted at, (401) 574-8670 or via email Dorinda.Keene@doa.ri.gov

13. HIPAA - Under HIPAA, a “business associate” is a person or entity, other than a member of the workforce of a HIPAA covered entity, who performs functions or activities on behalf of, or provides certain services to, a HIPAA covered entity that involves access by the business associate to HIPAA protected health information. A “business associate” also is a subcontractor that creates, receives, maintains, or transmits HIPAA protected health information on behalf of another business associate. The HIPAA rules generally require that HIPAA covered entities and business associates enter into contracts with their business associates to ensure that the business associates will appropriately safeguard HIPAA protected health information. Therefore, if a Contractor qualifies as a business associate, it will be required to sign a HIPAA business associate agreement. **APPENDIX H – RI KiDSBridge RFP Business Associate Agreement** is provided for reference.
14. Eligible Entity - In order to perform the contemplated services related to the Rhode Island Health Benefits Exchange (HealthSourceRI), the vendor hereby certifies that it is an “eligible entity,” as defined by 45 C.F.R. § 155.110, in order to carry out one or more of the responsibilities of a health insurance exchange. The vendor agrees to indemnify and hold the State of Rhode Island harmless for all expenses that are deemed to be unallowable by the Federal government because it is determined that the vendor is not an “eligible entity,” as defined by 45 C.F.R. § 155.110.
15. Payment and Performance Bond - The successful vendor must furnish a 100% payment and performance bond from a surety licensed to conduct business in the State of Rhode Island upon the tentative award of the contract pursuant to this solicitation.

SECTION 2. BACKGROUND

2.1 Overview of Rhode Island Child Support Program

The Child Support Program (Part D of Title IV of the Social Security Act) was established by the US Congress in 1975. The purpose of the program is to protect the welfare of affected children by obtaining and enforcing child support and medical support orders. Tasks associated with these duties include locating non-custodial parents, establishing paternity for children born out of wedlock, establishing court orders for support, and modifying and enforcing orders.

The State of Rhode Island’s IV-D Program is State-administered and State-operated. The Office of Child Support Services (OCSS), a division within the Department of Human Services (DHS) under the umbrella of the Executive Office of Health & Human Services (EOHHS), administers the State’s IV-D Program. The majority of paternity and support establishment actions are judicially handled through the Rhode Island Family Court while the majority of the enforcement actions are handled administratively by the OCSS.

In FFY 2017, the State’s IV-D Program handled an average caseload of 50,000 active cases; collected \$94.6 million in child support; and, distributed \$89.7 million in support to families, other states, and private cases. A total of seventy-one (71) State staff constitute the total workforce of the OCSS. All staff, with the exception of one individual who works in the Cranston office, are centrally located in Providence, Rhode Island.

The OCSS program coordination responsibilities include performance of the following functions:

- Administration of the child support program's funding
- Management of cooperative agreements and vendor contracts
- Promulgation of child support policies, procedures, and regulations
- Drafting of State legislation
- Staff training
- Analysis of program performance and compliance
- Coordination with the Federal OCSE and completion of all federal child support reporting requirements
- Development of federal and state audit corrective action plans
- State Parent Locator Service
- Federal Case Registry/Central Registry
- Tax Offset Programs
- New Hire reporting
- Administration of the State Disbursement Unit (SDU) for the handling of collections and postings
- Unemployment Insurance Benefit (UIB) Offset
- Child Support Lien Network (CSLN)
- Financial Institution Data Match (FIDM) Asset Seizures
- Driver's and Professional License Suspension
- Program monitoring, self-assessment, and data reliability reporting

Rhode Island's Title IV-D Program is grounded in Federal and State statutes, as well as in Rhode Island Supreme Court rules and procedures. The Federal statutory basis for the program is Public Law 93-647, Title IV-D of the Social Security Act, as amended. The State statutory basis is found in Title 15 of the Rhode Island General Laws and R.I. Gen. Law §42-12-28.

The policies and procedures that govern most aspects of the State's IV-D Program emanate from: (1) the Code of Federal Regulations (CFR) in 45 CFR, Parts 232 and 301 to 308; (2) Title 15 of the Rhode Island General Laws; and (3) the Rhode Island Family Court Rules and State Regulations. Additionally, existing policies and procedures may be affected by case law and judicial proceedings.

In order to produce quality bids, Vendors are to review the below list of Appendices:

APPENDIX B – RI KiDSBridge RFP Glossary

APPENDIX C – RI KiDSBridge RFP Systems Documentation

APPENDIX C-1 – RI KiDSBridge RFP ADABAS

APPENDIX C-2 – RI KiDSBridge RFP Distribution & Disbursement

APPENDIX C-3 – RI KiDSBridge RFP CO for PMP Enhanced Person Search

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APPENDIX C-5 – RI KiDSBridge RFP Data Dictionary

APPENDIX C-6 – RI KiDSBridge RFP Database Architecture

APPENDIX C-7 – RI KiDSBridge RFP Interfaces Diagram

APPENDIX C-8 – RI KiDSBridge RFP Data Interfaces

APPENDIX C-9 – RI KiDSBridge RFP Computer Operations Overview

APPENDIX C-10 – RI KiDSBridge RFP Operations Metrics

APPENDIX C-11 – RI KiDSBridge RFP CSS Process Flows

- APPENDIX C-12 – RI KiDSBridge RFP CSE Batch Jobs**
- APPENDIX C-13 – RI KiDSBridge RFP Resource Utilization Metrics**
- APPENDIX C-14 – RI KiDSBridge RFP Systems Supported**
- APPENDIX C-15 – RI KiDSBridge RFP Technology Stack**
- APPENDIX C-16 – RI KiDSBridge RFP Web Software Architecture**

2.2 Automation Support - InRHODES and RI KiDSBridge

Since January 1990, the OCSS has relied for automation support on the State’s legacy eligibility system known as InRHODES. Until September 2016, InRHODES provided automation support to a number of other Human Services (HS) programs¹ in addition to Child Support.

In January 2012, the State embarked upon implementing a new Integrated Eligibility System (IES) called RI Bridges as a part of its Unified Health Infrastructure Project (UHIP) initiative to meet the requirements of the Affordable Care Act (ACA). In September 2016, all HS Programs other than Child Support Enforcement were moved to the new IES RI Bridges.

InRHODES, sans the other HS Program components, with only the Child Support functionality, is named RI KiDSBridge.

InRHODES continues to maintain historical data and support the QC/Claims Collection Recovery for the HS Programs that have migrated to the RI Bridges system.

2.2.1 Current Automation Support - RI KiDSBridge (Mainframe)

KiDSBridge provides financial distribution, case management, management reporting, notices and correspondence, judicial pleadings, automation of numerous establishment and enforcement procedures and management functionality to the OCSS.

Pertinent process and system flow within KiDSBridge are presented in APPENDIX C-11 – RI KiDSBridge CSE Process Flows.

RI KiDSBridge is hosted on an IBM zEnterprise mainframe located within DOIT’s Data Center in Warwick, RI. This mainframe is shared amongst DHS and a number of other agencies².

RI KiDSBridge interfaces with twenty-six (26) business partners. See APPENDIX C-7 – RI KiDSBridge RFP Interfaces Diagram, and a list of current data interfaces within APPENDIX C-8 RI KiDSBridge RFP Current Data Interfaces’).

RI KiDSBridge is built using Software AG’s ADABAS hierarchical database with Predict data dictionary; the programming is in Natural, Supernatural, and COBOL; the reports are generated using Easytrieve; and it uses CA Entire Connection for terminal emulation on Windows machines.

While a comprehensive list of technologies used in OCSS systems portfolio is provided in **APPENDIX C-15 – RI KiDSBridge RFP Technology Stack**, Table 1 below presents an overview of the RI KiDSBridge hardware software environment:

Category	Vendor	Item
Hardware (M/F)	IBM	IBM zEnterprise BC12 (zBC12) Type 2828
Operating System	IBM	z/OS 2.2

¹ MEDICAID, SNAP, Child Care Assistance, General Public Assistance and State Supplemental Payments

² Personnel, EEO, Accounting, Payroll, Budget, Jury Commission, Postage, Job Accounting, Motor Pool, etc.

Transaction Management	IBM	CICS 5.4
Software	SoftwareAG	ADABAS Database File Management (ADA842)
Software	SoftwareAG	NATURAL Development Language (NAT827)
Software	SoftwareAG	NATURAL Security (NSC827)
Software	SoftwareAG	PREDICT Data Dictionary (PRD841)
Software	SoftwareAG	EntireX WebMethods (EXX101)
Storage	IBM	IBM DS8880

Table 1

RI KiDSBridge maintains a single integrated database and has five (5) distinct environments – Development, Certification, Training, Production, and Testing. Two other environments exist independently for InRHODES. KiDSBridge topology and network architecture is depicted in the Figure 1 below:

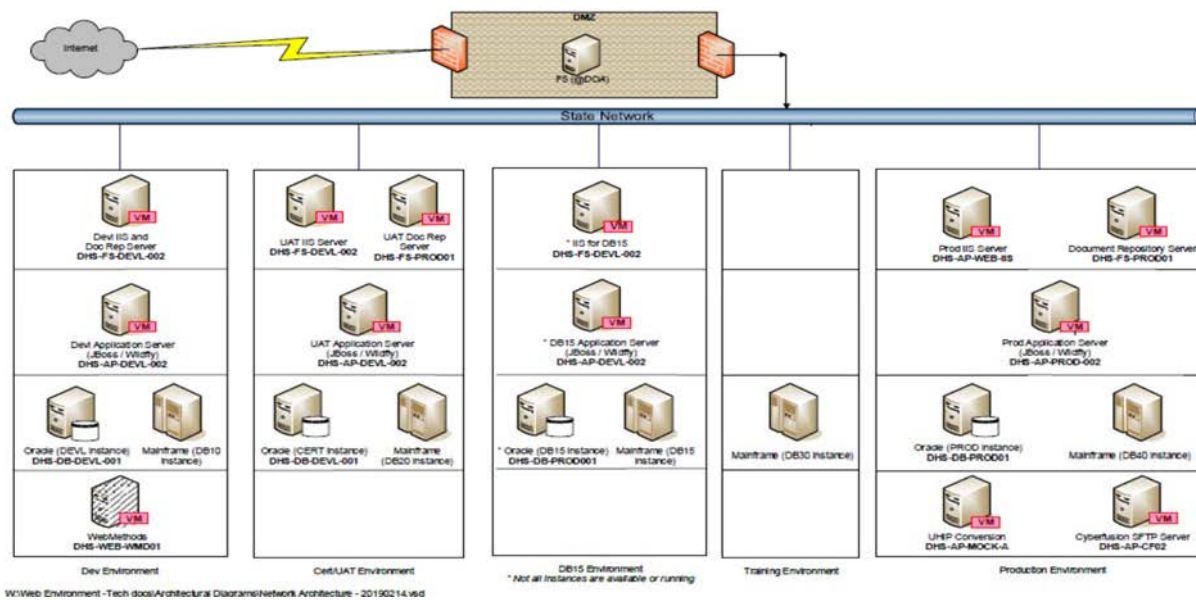


Figure 1

Additional Operations Metrics are provided in APPENDIX C-10 – RI KiDSBridge RFP Operations Metrics.

An operations overview of RI KiDSBridge is presented in Figure 3 below:

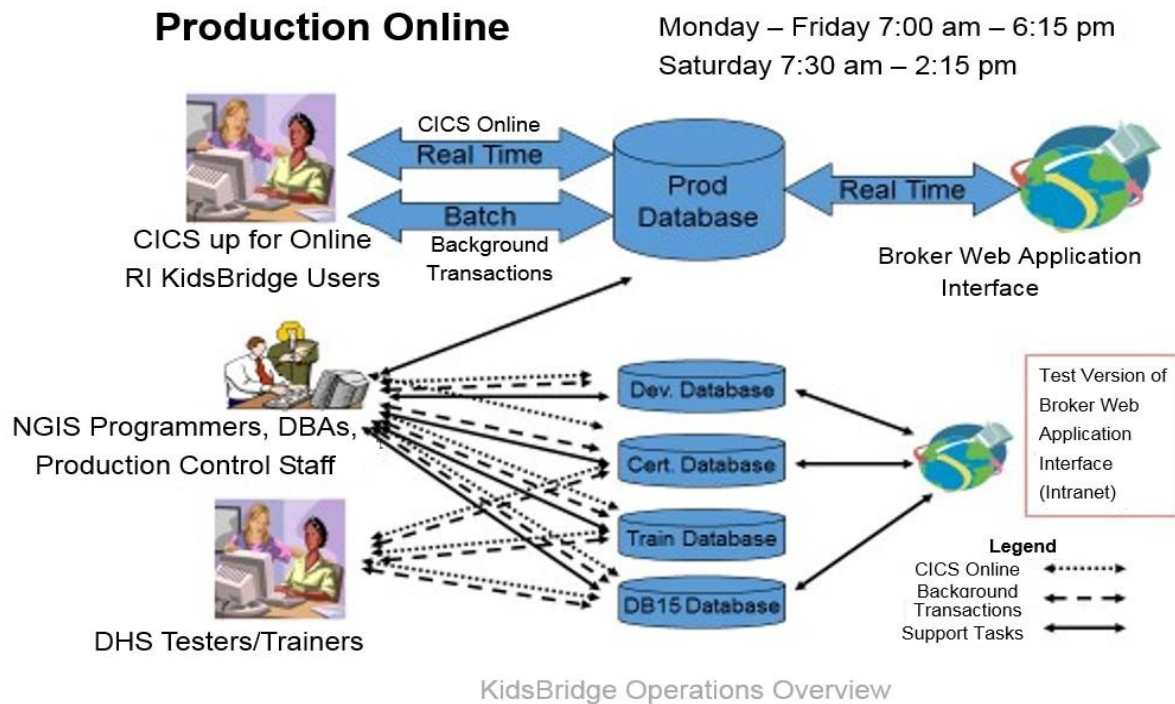


Figure 3

Details of RI KiDSBridge batch runs are provided in APPENDIX C-12 – RI KiDSBridge RFP CSE Batch Jobs.

2.2.2 Current Automation Support – Web Applications

OCSS business operations are further supported by the following Web Applications:

- a. OCSS Case Manager - External Website providing a consolidated view of child support information tailored to Custodial and Non-Custodial parent cases. The same information is found in the OCSS Voice Response Unit (VRU).
- b. OCSS Case Information - The Case Information portal provides OCSS staff with a consolidated view of child support information similar to what a Custodial or Non-Custodial parent view on the OCSS Case Manager Application. This is the same information found in the OCSS VRU.
- c. Person Management Portal – This is a part of the external DHS Web Portal. The portal provides the facility to search against the KiDSBridge or the DHS Master Client Index (MCI). It allows new inserts or updates and merges or unmerges and provides Audit details for them. It also displays view of Case Resolution Queue.
- d. Document Repository – Provides the facility to search and view documents based on document security access. Also, it allows upload of new documents and procedural memos.
- e. Archived Data – Provides the facility to search and view archived notices and images from InRHODES legacy system.

- f. Dashboards – These are being developed as a part of the ‘major enhancements.

The Web applications are developed using Open Systems standards on Java platform with Oracle RDBMS. Since these applications were developed and implemented at different stages of technology evolution, they use a range of technologies and frameworks – from older technologies to the latest.

2.2.3 Current Automation Support – Auxiliary Systems

In addition to KiDSBridge and the Web Applications, the following auxiliary systems provide automation support to OCSS business operations:

- a. Voice Response System

OCSS’s Voice Response System uses a Verizon Interactive Voice Response (IVR) system. The system provides customers with access to payment history and general information about child support services through the use of the telephone. Data for the VRU is provided by KiDSBridge system.

- b. Electronic Document Management System (EDMS)

OCSS uses OnBase product suite for document and image storage and retrieval. KiDSBridge uses this system for storage and retrieval of child support documents, images, and notices/correspondence.

2.2.4 Backup Recovery

Data Center backups are taken on Luminex Virtual Tape Library. The data is replicated off-site for Disaster Recovery purposes. There is sufficient redundancy in both computer equipment and network to handle most failure situations. RAID, SAN technologies and offsite storage are used to ensure data redundancy and recovery.

The State’s **Disaster Recovery (DR)** site is located in New Jersey and is used by all critical systems including KiDSBridge. The State conducts multiple DR tests throughout the year.

2.3 Other External Support Systems

The following tightly couple external systems are vital for the OCSS day-to-day business operations:

- 1. RI Family Court’s E-file System

Paternity and support orders are established through Judiciary’s Family Court division. Judicial enforcement actions are also handled by the Family Court. The Family Court uses an automation system called E-file that is tightly coupled with RI KiDSBridge and smooth functioning of the interface between KiDSBridge and E-file is crucial for OCSS business operations.

- 2. State Disbursement Unit (SDU)

Majority of child support payments are sent for processing to an SDU located in Connecticut (CT). Through its partnership with the CT Bureau of Child Support Enforcement, the OCSS receives a daily batch file containing all of the payments processed by the SDU, which is uploaded into KiDSBridge for disbursement of almost all payments through direct deposit or via the RI Kids Card. Cash payments received for child support are allowed in RI, however; cash payments can only be made in person at the RI Family Court in Providence. The Clerk of Court posts cash payments directly

into the KiDSBridge system. Smooth functioning of the interface between KiDSBridge and the SDU, therefore, is critical for the OCSS business operations.

From a program perspective – the OCSS is looking for a vendor who has the expertise and the broad Child Support experience to help the RI Child Support Program to improve in the following key areas:

Federal Performance Measures – When measured by the five (5) Federal Performance Measures under the Federal Reform Act of 1996, the national rankings of Rhode Island’s IV-D Program for FFY 2018 stand as follows:

FEDERAL PERFORMANCE MEASURE	RANK
Collections Performance Measures	
1. <i>Current Support Collections</i> – The percentage of total current support owed that is collected.	35th
2. <i>Arrearage Collections</i> – The percentage of cases with arrearages in which some portion of past-due support is collected and distributed to family or the state.	50th
3. <i>Cost Effectiveness</i> – Total collections divided by total administrative expenditure.	23rd
Input Performance Measures	
4. <i>Support Order Establishment</i> – The percentage of cases in which there is support order.	52th
5. <i>Paternity Establishment</i> – By State-wide measure.	36th

The State remains below the national average in all but one of the five areas – *Cost Effectiveness*. This results in RI receiving a smaller share of the Federal Incentive dollars.

OCSS, therefore, is seeking services of a vendor who can **proactively** make recommendations to improve overall data reliability, the federal reporting process, and RI ranking in each of the five (5) federal performance measures. The selected vendor must have the necessary experience in data reliability corrective action plans and programming for accurate reporting on the 157 report. Further, the vendor would also be required to remain apprised of any federal and state laws changes and requirements and make the appropriate changes to OCSS systems in a timely manner.

Account Reconciliation and Creation of a Financial Module - RI Child Support program has been challenged with account reconciliation issues for years with recurring audit findings by State and federal government. Currently, the system is incapable of providing the State with the necessary financial data to completely reconcile with the State’s accounting system known as RIFANS on a daily, weekly or monthly basis. The successful vendor should have the knowledge of the methods and practices followed by other states to help the State resolve this ongoing issue by making the necessary changes and enhancements to State systems and processes. The most recent Bureau of Audits Report issued in 2019 can be located on the Bureau of Audits RI state portal - <http://www.omb.ri.gov/internal-audit/reports/>

Mitigate IRS Callbacks/Reversals - The vendor should recommend an approach to detect fraudulent IRS returns to avoid IRS offset reversals based in part on research of other states best practices. The goal is to detect and flag cases, to hold the IRS offsets until the case can be full

researched. This will help the State defray the \$300,000/year callbacks by the IRS for fraudulent returns.

Improved Interagency Collaboration - Child Support, Child Care, TANF, and other State agencies share goals and clients. There are numerous benefits to agencies and families if these agencies collaborate. Benefits to agencies include improved performance, increased funding, and savings in resources and worker time. Benefits to clients include quick processing of cases, faster access to services, increased money to children, reduction in poverty, more parent involvement, fewer months on TANF, and increased self-sufficiency. Therefore, the successful vendor must have thorough knowledge of how the Child Support program interacts with Child Care, TANF, SNAP, Child Welfare, DOC, DLT, DOH, Family Court and other programs including interfaces and procedures. The Vendor should be able to recommend system improvements to enhance these collaborations.

Increased Level of Automation – Over the last decade, the OCSS has experienced a significant reduction in staffing levels, without any corresponding reduction in its caseload. To enable the OCSS to “do more with less”, the agency requires to maximize automation, promotes self-service, and fosters worker efficiencies. While a number of enhancements have been incorporated in KiDSBridge over the years, majority of these enhancements have occurred in the Enforcement area. Staff manually handles most other processes. Manual processes are most evident in the Interstate area, where staff must perform all interstate initiating and responding activities. KiDSBridge also lacks the proper “buckets” to capture all financial transactions. Therefore, all retroactive adjustments, and consequential recoupments, must be manually performed and recorded. Increased automation in the *Financial* area will allow the system to correctly perform all retroactive adjustments, and properly record these transactions within the system. We expect the successful vendor to recommend and implement system changes that would reduce staff intervention, automatically perform necessary actions, improve means of communications between parties, such as text messaging, and enhance self-service capabilities for clients.

Innovations and Best Practices - The successful vendor is expected to be cognizant of the innovations and the best practices followed by IV-D agencies across the nation in the areas of business process automation and make proactive recommendations to implement them in order to improve the State’s Child Support program.

OCSS, in collaboration with the vendor, will provide any newly developed best practices at Rhode Island for consideration and inclusion in the bi-annual Federal Compendium of Best Practices in Child Support published by U.S. Department of Health & Human Services (DHHS) – Office of Child Support Enforcement (OCSE).

The successful bidder of this procurement is expected to provide M&O services for:

- RI KiDSBridge
- OCSS Web Applications
- CSE portion of DHS Web Portal
- InRHODES – Historic Data and QC/Claims functionality

With enhancements, OCSS hopes to achieve:

- ✓ Improve upon key Federal Performance Measures
- ✓ Increased staff efficiency and productivity
- ✓ Improved service delivery and client engagement

- ✓ Improved financial reconciliation and control
- ✓ Reduce number of open cases
- ✓ Increase referrals and processing in a timely manner

The contemporary architecture adopted for these ‘major enhancements’ is depicted in Figure 4 below:

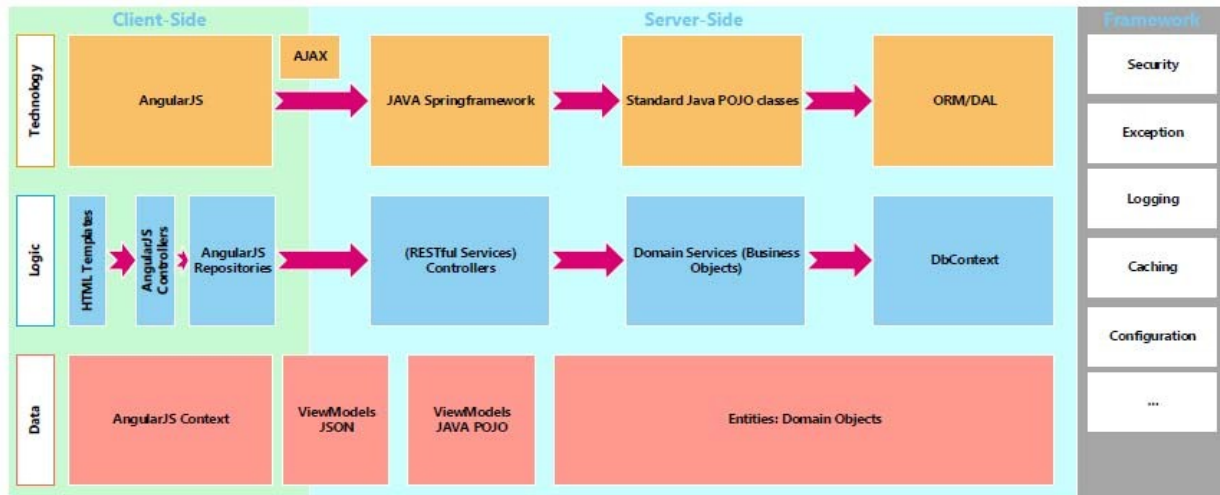


Figure 4

A comprehensive list of technologies and tools used for the ‘major enhancement’ is provided in **APPENDIX C-15 – RI KiDSBridge RFP Technology Stack**

SECTION 3: SCOPE OF WORK AND REQUIREMENTS

The Scope of Work section provides an overview of the work to be performed by the successful vendor of this procurement. It is intended to provide sufficient information to the interested bidders to prepare and submit their responses.

3.1 Summary of Work

The services solicited under this procurement are in two parts:

1. Part 1 - Maintenance and Operations (M&O) services (Section 3.3)

The successful vendor will maintain, support, remedy defects, and implement routine changes, and enhancements to the following applications:

1. RI KiDSBridge Child Support Enforcement System (Mainframe)
2. InRHODES legacy Eligibility System (Mainframe) the scope is limited to the upkeep, access, interface and exchange of the historical data belonging to the now moved Human Services Programs (SNAP, TANF, Child Care, General Public Assistance, and State Supplemental Payments) to the new IES RI Bridges, and the QC/Claims Collections Recovery functionality.
3. IES RI Bridges – while the M & O Vendor will not maintain IES RI Bridges, there is a level of integration points with RI KiDSBridge which will require

collaboration

4. Child Support Web Applications (Open Systems/Java) – These include
 - i. OCSS Case Manager
 - ii. OCSS Case Information
 - iii. Child Support portion of the DHS Web Portal - Person Management Portal
 - iv. Documents/Images Repository
2. Part 2 - Design, Development & Implementation (DDI includes Testing) Services for Major Enhancements (Section 3.4)

3.2 Transition Period

1. Phase-In Transition

In the event that a new vendor is selected through this procurement, the new vendor will be primarily responsible for managing knowledge acquisition and transition of the M&O responsibilities from the incumbent vendor. Vendors, as a part of their proposal, should provide a Knowledge Acquisition & Phase-In Transition Plan that would ensure an orderly transition with minimal disruptions to the systems operations. The contents of this plan are further discussed in Section 4.A.4.2 of ‘Technical Proposal’ of this RFP.

2. Phase-Out Transition

At the conclusion of the resultant contract of this procurement or should a transition of vendors occur at any time due to any reason, the successful vendor will be responsible for completion of all outstanding tasks and activities, and to ensure continued normal operations of the systems. In addition, the successful vendor will fully cooperate in providing comprehensive Knowledge Transfer and facilitate transitioning of M&O responsibilities to the new vendor. The State may extend the current contract for up to six (6) months for these purposes at the rates the State was being charged prior to contract expiration or termination. As a part of their proposals, the vendors should provide their proposed Knowledge Transfer & Phase-Out Transition Plan. The contents of this plan are further discussed in Section 4.A.4.3 of ‘Technical Proposal’ of this RFP.

3.3 Maintenance & Operations (M&O) Services

The successful Vendor will be responsible for all aspects of maintenance and support of the applications identified in Section 3.1 Part 1 above. Vendor responsibilities, services to be performed, and the ongoing activities are described in the following subsections.

3.3.1 Overview of Vendor Responsibilities

The overall responsibilities of the successful Vendor include, but are not limited to:

- a. Ensure continuous 24x7 system operations except during planned shutdowns
- b. Provide 24x7 on-call support for production and test batch runs
- c. Monitor application performance and performance tuning
- d. Fix defects and support items - both outstanding and any new ones found during the contract period

- e. Perform business and technical analysis and provide time, effort and cost estimates
- f. Implement routine changes and enhancements
- g. Support (in-flight) infrastructure upgrades
- h. Provide project management including build and release management
- i. Perform testing and quality assurance
- j. Provide solutions to continuously improve data quality and integrity issues
- k. Ensure data quality and integrity
- l. Perform security and vulnerability tests to ensure system and data security
- m. Perform periodic data purge and archiving
- n. Maintain up-to-date documentation and provide training
- o. Identify potential problems and improvements, and recommend best possible solutions with analysis supporting the recommendations
- p. Maintain batch and production schedules
- q. Provide qualified and experienced technical, functional, and project management staff to work onsite at Providence, RI to fulfil these responsibilities
- r. Ensure efficient utilization of computer and human resources
- s. Work cooperatively with OCSS and State staff, OCSS business partners, and other third-party vendors and contractors engaged by OCSS/State
- t. Ensure OCSS systems maintain Federal Certification
- u. Provide staff members that are readily available to be contacted directly by Child Support, State DoIT Staff, or other State staff to respond to any questions or other inquires in a responsive and timely manner
- v. Collaboration with IES RI Bridges Vendor

The additional responsibilities of the successful bidder include:

- a. Support State Fiscal Year Budget exercises.
- b. Support OCSS with development of Advance Planning Document (APD), APD Updates (APDU), etc.
- c. Keep abreast of State and Federal legislative changes and perform analysis of their impact; attend related meetings and conference calls.
- d. Support Federal and State reviews, audits.
- e. In addition to any other Federal and State law requirements, vendors are required to comply with 1.) the Software & Ownership Rights of 45 CFR 95.617; 2.) the confidentiality provisions of 45 CFR 307.13; 3.) the requirements of the Access to Public Records provisions of 45 CFR 95.615; 4.) the Record Retention provisions of 45 CFR 75.361; and 5.) any and all Federal Procurement Provisions of 45 CFR 95.613.
- f. Vendors are to review Addendum A of the General Conditions mentioned above, for General Insurance Requirements. Vendors are also to review the Appendices listed below, should their bid result in a State Award.

APPENDIX E – RI KiDSBridge RFP OCSS Confidentiality Policy

3.3.2 Vendor Services and Ongoing Activities

Vendor will perform services in accordance with a Service Level Agreement (SLA) – see Section 3.6 Service Level Agreement - to be negotiated between the parties and attached to the resultant Contract. All services will be performed onsite at Providence, RI.

Vendor's services and ongoing activities shall include but are not limited to:

- A. Project Management: The vendor will follow industry standard PMBOK-aligned Project Management methodology to deliver the required services. The project management services will include without limitation:
 1. Vendor will develop and maintain Project Work Plan based on agreed upon priorities and develop and thread-in appropriate Release Plans. The Work Plan would be a living document that is updated on an ongoing basis.
 2. Vendor will follow the existing processes for Change Management, State Approvals, Reporting, communications, etc., and recommend changes if appropriate.
 3. Vendor will assign and manage qualified technical and functional staff to complete the tasks identified in the Work Plan and ensure optimal utilization of these resources.
 4. Vendor will provide Monthly Resource Utilization Reports further discussed in Section 3.7 (Invoicing).
 5. Vendor will schedule and facilitate all project related meetings including Project Status Meetings, Planning/Prioritization Meetings, Issue Resolution Meetings, Operations Review Meetings, Walk-thru/Review Meetings, Inter-Agency Coordination Meetings, Ad-Hoc Meetings, Kick-off Meetings, etc. In addition, the vendor will conduct Brainstorming, Information Gathering, Coaching and other Work sessions, etc. Vendor will maintain minutes and records of these meetings.
 6. Vendor, on an ongoing basis, will track tasks, issues, risks, resolutions, decisions, unresolved/open items, action items, and record them in the Weekly Summary and Monthly Status Reports.
 7. Vendor will track and publish SLA/SLOs Performance Reports and provide corrective Action Plans to address missed SLAs, SLOs, and KPIs.
 8. Vendor will provide input to quarterly and yearly planning process to help OCSS decide on priorities for the upcoming quarter and year.
 9. Vendor will create and maintain all Project Management related artifacts.
- B. Application Support: Vendor will follow Industry Standard ITIL-aligned processes to provide Application support. These processes and associated activities will include without limitation,
 1. Defect/Issue Resolution: The vendor will recommend a tool and process for the State staff to report defects and issues. The vendor will perform the necessary analysis to identify the root cause of the defect/issue and estimate the time and efforts required to implement remedial solution. The OCSS PM, in consultation with the vendor PM, will prioritize defect fixes and decide on a timetable for remediation, conforming to the Service Level Agreement. Vendor will resolve defects according to the agreed-upon timetable. The vendor is expected to address

existing identified defects and issues as well as the new defects and issues identified throughout the contract period. Vendor may group related issues in a given functional area and resolve them together as a sub-project.

2. **Support Items:** The support items will include data fixes; developing queries to answer legislator questions, audit questions, top management queries; report corrections; assist and support State IT in various activities such as software build, deployment, etc.
3. **Batch Support:** Vendor will support batch processes in both production and test environments with on-call nightly and weekend batch support. Vendor will maintain Contact List of all parties involved during batch runs. Vendor's on-call resources will triage and log production incidents including application and data issues. The vendor will coordinate temporary remedial actions to resolve urgent issues created by aborted batch processes and will develop long term technical solutions to eliminate their root cause. Vendor will debug batch deficiencies based on data/interface/reports/documents related errors reported by State operations team. Additionally, the vendor will monitor batch jobs and identify and debug batch performance related issues to optimize batch jobs on an ongoing basis.
4. **Database Support:** Vendor will provide technical and operational support for all databases, maintain the data model(s) and data dictionary(ies), and will modify the data model and data dictionary as needed. Vendor will monitor database performance, identify issues, and submit recommendations for performance improvement to OCSS PM for approval. Upon approval, Vendor will support implementation of the approved changes to improve database operations and performance. In addition, the vendor will support periodic data purge, archiving, and back-up and recovery. The vendor will also support the State team in testing the State's Disaster Recovery Plan.
5. **Routine Modifications:** Vendor will modify existing code or the database in response to legislative changes or business requirements, or to improve the system. The vendor will conduct the necessary analysis to provide time and effort estimates to implement these modifications. In some cases, such modifications may have a legal or funding related completion dates and associated penalties. The OCSS PM will decide if these modifications fall within the purview of regular maintenance. If they do, then the OCSS PM and the Vendor PM will mutually agree upon reallocation of resources and rearrange priorities to accommodate the modifications. If they do not, then the State may issue a separate all-inclusive loaded firm fixed-price Work Order to implement these modifications. In such cases, the vendor will need to bring on board resources in addition to Vendor's regular onsite team, to complete the modifications. Vendor will keep OCSS PM updated on any changes made to the system, will conduct training or give presentations to OCSS staff as necessary, and update or create system documentation so that the system can be supported by any resource and is not resource dependent.
6. **Routine Enhancements:** The vendor will implement routine enhancements (additional functionality or features) that are not part of the major Enhancement covered in Section 3.4 of this RFP, at OCSS request. The vendor will conduct the necessary analysis to provide time and effort estimates to implement these enhancements. The OCSS PM will decide if the requested enhancements fall within the purview of the regular M&O activities. If they do, then the OCSS PM

and the Vendor PM will mutually agree upon reallocation of resources and rearrange priorities to accommodate the enhancements. If they do not, then the State may issue a separate all-inclusive loaded firm fixed-price Work Order to implement these enhancements. In such cases, the Vendor will need to bring on board resources in addition to Vendor's regular onsite team, to complete the work. Vendor will keep OCSS PM updated on any changes made to the system, conduct training or give presentations to OCSS staff as necessary, and update or create system documentation so that the system can be supported by any resource and is not resource dependent.

7. Interfaces: Vendor will maintain all interfaces between the RI KiDSBridge and the OCSS business partner (State Agencies, Federal Agencies and Third-party) systems, and monitor and support data exchange between them. The vendor will also maintain and support the interface between InRHODES and the new RI Bridges system and support data exchange between them. The vendor will take remedial actions if a transmission fails. In addition, the vendor will maintain the interfaces between KiDSBridge and the Web Applications and auxiliary systems (the VRU, the EDMS, and the SDU).
8. Software Testing: The activities will include without limitations:
 - Unit test code and data fixes
 - Create test cases for each maintenance release
 - Execute test cases to validate functionality
 - Create and execute Regression Test suite
 - Create and execute Accessibility Test suite
 - Create and execute SITs and SIT Exit Reports
 - Assist in creating and troubleshooting UAT environments
 - Assist OCSS staff in UAT preparations and planning
 - Assist OCSS staff in developing and executing UAT test scripts
 - Coordinate documenting software deficiencies found during SIT and UAT testing
 - Perform Application Performance, Load and Stress Testing
9. Infrastructure Upgrades: Vendor will monitor system hardware and software including third-party products, to ensure that it is up-to-date, fully patched, meets the application needs, and not approaching end of life or going out of support. Vendor will recommend infrastructure updates and upgrades to the OCSS PM and will support the State IT to deploy the updates and upgrades. Vendor will test the impact of these upgrades on the OCSS systems and make the necessary changes and modifications.
10. Code Optimization: From time to time and during defect remediation, the vendor will review the existing codebase to recommend modifications to incorporate industry best practices and to improve application performance. The vendor will provide time and effort estimates to implement the recommended changes to OCSS PM. The OCSS PM will determine if these changes should be implemented and in what order of priority.
11. Data Integrity: Vendor will try and improve data validation against rules wherever possible - whether the data is keyed-in by system users or collected from outside sources. Vendor will develop scripts to periodically perform data validation.

12. Documentation: Vendor will maintain repository of all project related documents including Project Management documents (Status Reports, SLA/SLO Performance Reports, minutes of various meetings, etc.), Project Governance documents (Org Charts, Escalation Matrix, State Approval Process, etc.), Systems documents (Functional Design, System Design, Batch Sequencing/Operations Document, Data Model, Data Dictionary, User/Administrator Guide, Training materials, Release Notes, BRDs/Use Cases, Test Scripts, Database Scripts, etc.). Vendor will keep all artifacts and documents up-to-date.
13. Disaster Recovery: Vendor will support OCSS/State IT in keeping State's existing Disaster Recovery Plan up-to-date and implementing the plan and business continuity processes. Vendor will work with OCSS and State IT on disaster recovery testing.
14. Staff and User Support: The Vendor will provide hands on assistance related to operation of the system to OCSS staff and users, as needed.
15. Data & System Security: Vendor will ensure that the system, and data used by the system are protected from intrusion, manipulation, or theft. Vendor will be responsible for training its own personnel on security requirements for the system. The OCSS Confidentiality Policy is presented in APPENDIX E – RI KiDSBridge RFP OCSS Confidentiality Policy. The OCSE Security Agreement is provided in APPENDIX F – RI KiDSBridge RFP OCSE Security Agreement.
16. Accessibility: Vendor will conduct its own accessibility tests and will ensure that each system, including any modifications or fixes made by the vendor, is accessible to users with disabilities.
17. Improvements & Recommendations: During the course of the engagement, the Vendor is expected to be on the lookout for and to identify potential improvements to the system. The Vendor will also keep abreast of, and advise OCSS PM about, evolving technologies and best practices that may improve the system

3.4 Design, Development & Implementation (DDI includes Testing) Services for Major Enhancements

The successful vendor will be responsible for adding a significant amount of new functionality and features to the OCSS systems. These additions may affect the basic design of these applications and will require significant analysis, design, and programming efforts to implement. Given their large scale and impact, these major enhancements are considered outside the scope of the M&O services delineated above and are being treated separately.

Depending upon business priorities and availability of funds, OCSS will direct the successful vendor to implement major enhancements in a gradual phased manner.

Once OCSS decides to implement a major enhancement, OCSS will notify the vendor to perform a feasibility study, and if found technically feasible, provide time, effort, and cost estimates to implement the enhancement. If the State approves these estimates, the State will issue a separate all-inclusive loaded firm fixed price Work Order to carry out the work. The vendor will have to bring in additional resources onsite, separate from the M&O team, to implement the major enhancement in the agreed upon timeframe.

The vendor's services and activities for the Major Enhancements will include:

1. Initiation: As a part of the yearly planning process, facilitate discussions with the OCSS management to identify opportunities and priorities for implementing major enhancements during the upcoming year.
2. Estimation: Upon State notification, conduct a Feasibility Study to evaluate the technical feasibility of implementing the given major enhancement, the best way to implement it, and work out the scope, time, efforts, and cost estimates for its implementation. The vendor will submit a fixed-price Quote to the State for each major enhancement.
3. Planning: Upon receiving the Work Order, develop a Work Plan for full SDLC with key milestones, deadlines, and resource allocation. Work plans are to be approved by key stakeholders.
4. Execution: Follow an industry standard PMBOK-aligned methodology to execute the project. The major activities would include:
 - A. Mobilize the necessary resources
 - B. Business, Technical, and Operational Requirements
 - Solicit, document, and confirm requirements with stakeholders
 - Develop a Business Requirements Document (BRD)
 - C. Design
 - Develop Functional Design Document. Facilitate Functional Design Review Meetings and finalize the Functional Design. Get State approval.
 - Develop Technical Design Document. Facilitate Technical Design Review Meetings and finalize Technical Design. Get State approval.
 - Develop and maintain data dictionary to be shared with state
 - D. Construction
 - Finalize Technology stack and Development Standards.
 - Develop application code, scripts for creating necessary database tables
 - Create the test environment
 - Review the code, compile and unit test the code, fix the defects found during unit test, and promote the code for build.
 - Compile/build the code and make other necessary application changes.
 - Create test scenarios, test cases, test scripts to conduct functional, black box, integration (SIT), regression, and stress testing. This will also include interfaces testing. Record the test results. Promote to UAT.
 - Incorporate changes, fixes found in testing.
 - Repeat the build-test cycle.
 - Create UAT environment, assist State staff to conduct UAT testing.
 - Incorporate changes, fixes found in UAT testing.

- Repeat UAT tests to confirm suitability for rollout.
- Post Validation testing and monitoring

E. Implementation

- Obtain State Approval for rollout.
- Prepare rollout including staff training, staff communications.
- Conduct rollout/release in production.
- Provide post production support.
- Update documentation and get State approval.
- Perform Knowledge Transfer to State operations staff.
- Handover the written Deliverables – BRD, Functional Design Document, Technical Design Document, Release Notes, Training Material, Test Scripts.

F. Transition to M&O

- Transition the enhanced application to M&O.
- Conduct Closeout Meeting.

3.5 Contract Maintenance

The Vendor will assign a Contract Manager with the authority to discuss all contract related matters and take binding decisions on behalf of the Vendor. The Contract Manager will maintain all contract related artifacts and correspondence. The Contract Manager will also maintain a list of all contracted deliverables and their status. The Contract Manager will attend periodic or Ad-hoc meetings to discuss contract related matters such as Work Orders, billing status, Contract Amendments, dispute resolution etc.

3.6 Service Level Agreement (SLA)

The Vendor is expected to maintain service levels for the delivered services pursuant to a Service Level Agreement to be negotiated at the time of Contract negotiations.

It is expected that the Service Level Agreement (SLA) will address the following performance metrics:

- System Availability (uptime percentage commitment)
- System Response Time
- Support Response Time
- Issue Resolution Time for four severity levels – critical, high, medium, low
- Meeting Release Schedule
- Defect Free Releases
- Deliverables Timeliness

The Vendor's failure to meet the SLA commitments will result in the State gaining credits in the form of either person-hours or dollars. The SLA penalties or credits will have an upper limit as a percentage of the amount paid to the vendor for these services.

3.7 Invoicing

1. Invoicing for M&O Services

- The vendor will raise a monthly Invoice for the M&O Services successfully delivered in the prior month.
- The monthly invoice amount will be pro-rated based on the annual all-inclusive loaded firm fixed-priced quoted by the Vendor for the given calendar year.
- The Invoice will be accompanied by the Resource Utilization Report which would contain the names of the Vendor staff assigned to each type of Services, the activities performed by each staff person, the associated Work Product delivered, and how many hours were spent. The Vendor will also provide a summary of total work-hours spent broken into KiDSBridge related M&O work, InRHODES related M&O work, and DHS portal related M&O work. The State and the Vendor will discuss and agree upon the format and contents of the Resource Utilization Report as a part of the initial Project Planning activities.
- The State may apply credits due to the State arising out of Vendor service delivery not conforming to the Service Level Agreement (SLA) against the Vendor invoices with appropriate information attached.

2. Invoicing for DDI Services for Major Enhancements

- The vendor will raise Invoices for the DDI services as per the payment schedule agreed upon in the associated Work Order.

3.8 Work Location

If available, the State will provide office space and office equipment Vendor staff at one of the State locations.

The Vendor will need to bear the cost of State's charges for workstation usage, State network access, security services, and O365 licensing, at the prevailing rates. Currently, the combined charge is about \$2300/year and will need to be discussed and finalized based on proposed team size.

If for any reason the State is unable to provide office space and equipment to the Vendor staff at any of its facilities, the State will work with the Vendor to determine the requirements with respect to the proximity of the Vendor's office location, access to the State's network, partial cost reimbursement, etc. Details of this arrangement will be discussed and finalized during the Contract negotiation, or as a Change order if the situation occurs in the middle of the Contract.

In the event that a new vendor is selected as a result of this procurement, it will be beneficial to have the new Vendor staff and the parting vendor staff to be co-located. Details of this arrangement will be discussed and finalized during the Contract negotiations. The space at the

State offices will be limited, and the new vendor will be able to fully occupy only after the incumbent has moved out.

3.9 State Responsibilities

- 1.The OCSS/State will assign a Project Manager who will have the authority to discuss any project related matters and make decisions on behalf of the State. The State retains, at all times, sole authority to designate any such person at any time.
- 2.The State will form a Project Steering Committee consisting of representatives from OCSS, State IT, State Applications Group, Partner Agencies, and other stakeholders. The State retains, at all times, sole authority to determine who shall serve on this Project Steering Committee at any time.
- 3.The State PM and the Project Steering Committee will provide strategy and direction for the project and set the project priorities.
- 4.The State PM and/or his/her nominee will approve all deliverables including schedules and work plans; all work products; and Change Orders, Work Order, and vendor invoices.
- 5.The State PM and/or his/her nominee will discuss formalize all project administrative processes and procedures such as Change Control, Deliverables and Work Product Approval; frequency, format and content of vendor Reporting; frequency of Status and Planning Meetings; vendor Invoicing, etc.
- 6.The State PM will facilitate communications and coordination between different State Departments/Divisions, Federal Agencies, and Third-parties for business decisions, cooperative data sharing agreements, issue escalation and resolutions, etc.
- 7.The State will assign sufficient resources to support the vendor activities in order to ensure project success.
- 8.The State will provide all infrastructure support (hardware, networking, and software) and computer operations staff.
- 9.The State will directly procure all underlying infrastructure components (hardware, networking, and software) including equipment, software licenses, etc.

3.10 Special Enhancement Activities, as Needed

In addition to Tasks 1 through 9, should additional funding become available, the State reserves the option to conduct additional tasks to support the overall scope of this project. It is critical that the state have the flexibility to bring on additional technical assistance and expertise in a timely manner in order to perform activities which require similar expertise and work functions as those in Section 3: Scope of Work- Tasks 1-9, in particular Section 3.4. The decision to utilize services under Task 10 will be solely at the State's request and will be for specific enhancement activities not already included under Tasks 1 through 9. These optional activities will be defined and agreed to in writing, by both the State and the vendor, before any enhancement work begins. There is no commitment on the part of the State to utilize any or all special projects/enhancement activities. All bidders must bid on Task 10 using the hourly rates established in the award. Task should be bid and paid on a fully loaded time and materials basis for all personnel and subcontractors to be utilized in completing the optional task(s). This work must support but not duplicate the work described in the technical proposal's scope of

work. This work cannot exceed 10% of the initial award. Should new funding become available the Purchasing Agent would need to authorize payments in excess of 10% of the contract for special enhancements. The awarded vendor shall not perform any special enhancement activities without receipt of a formal change order issued by the Division of Purchases.

SECTION 4: PROPOSAL

A. Technical Proposal

Narrative and format: The proposal should address specifically each of the following elements:

OCSS is seeking clearly articulated proposals from qualified vendors that address the specific requirements contained in the RFP. The Vendor must comply with all provisions of this section.

1 General

Qualified interested vendors are required to bid on both the M&O and the major enhancements components of this solicitation. Bids only for M&O component of the RFP or only for the major enhancements component of the RFP will not be considered for an award.

The Technical Proposal must contain:

A vendor Single Point of Contract (SPOC), who will act as recipient of all notices and communications from the State with respect to this procurement. It is the responsibility of the SPOC to respond to any State requests and notices.

Reference Information as described in Section 4.3.3, Bidder's Business References.

2 Staffing Requirements

The Vendor must provide full-time resources to work onsite in Providence, RI. However, depending upon project requirements, the Vendor may assign part-time resources on the project with prior approval of the OCSS PM. For the project Work Location, please refer to Section 3.8 of this RFP.

All project work must be carried out onsite. No offsite or offshore work will be permitted.

The Vendor staff should be ready to work in staggered hours from 7:00 AM to 7:00 PM five days a week and weekends for release support as needed. Core Business Hours from 8:00 AM to 4:00 PM must be fully staffed meaning at least 75% of the total vendor staff must be present during those hours. The Vendor, on rotation, shall nominate one person for on-call nightly and week-end batch support whom the State's operations staff can contact in case of any problems during production batch runs.

The Vendor staff must be available 24x7 for emergency maintenance and support outside of normal working hours, weekends and standard State holidays. RI State Holiday information can be found on the Secretary of State Website: <http://sos.ri.gov/>

Assigning project staff with the appropriate qualifications, skills and experience is critical for the success of this engagement. Therefore, the level of expertise, relevant experience and qualifications of the proposed staff will be an important factor in evaluation of the proposals.

The Bidder must identify and assign a Project Manager (PM) and Key Personnel staff, in accordance with the requirements and deliverables of this engagement. The Bidder must provide resumes of the PM and the identified Key Personnel demonstrating their relevant qualifications and experience. The PM must be assigned 100% of the time to this engagement.

A more robust/stable staffing plan will lead to a higher evaluation score. The state expects the Vendor to commit 20% of total staff as Key Personnel staff. The State may interview the proposed PM and Key Personnel staff. The State expects the Key Personnel staff are dedicated to the project for at least a 24-month period.

The Bidder must provide an Organizational Chart depicting the Vendor's project team structure. The chart should identify the PM and the Key Personnel by name. The Vendor must provide an accompanying table giving position title, resource name in case of PM and Key Personnel, the individual's % of time commitment to the engagement, position responsibilities, and company affiliation (vendor/subcontractor staff or individual contractor) for each position depicted in the Organizational Chart. Vendor should describe the benefits of their proposed team structure and the timeframe for its implementation.

A single team member may play multiple roles (positions) in multiple areas if so qualified.

The candidate for Project Manager must be a full-time employee of the Vendor. For the Project Manager candidate, provide a resume, not to exceed five (5) pages in length, addressing the following:

- The candidate's educational background;
- An overview of the candidate's strengths, areas of specialization, and years of experience;
- The candidate's project experience, including client name, project title, project role, summary description, team size, duration, \$ value, and the project outcome. One of these projects must be a state Child Support project;
- Any significant certifications held by or honors awarded to the candidate; and

Position Title	Required Experience
Project Manager (1)	Minimum 10 years' experience in managing projects of similar scope and complexity. Of these, at least one project must be a Child Support multi-year engagement for a state. PMP certification is desirable.

For candidates for the Key Personnel staff positions, provide a resume, not to exceed three (3) pages in length, addressing the following:

- The candidate's educational background;

- An overview of the candidate’s strengths, areas of specialization, and years of experience;
- The candidate’s project experience, including client name, project title, project role, summary description, team size, and duration of the assignment;
- Any significant certifications held by or honors awarded to the candidate;

Once deployed, the resources will not be removed from the project by the Vendor without written approval from State.

If any resource is to be replaced, an advance notice of 2-weeks must be provided to OCSS PM. The State reserves the right at all times to interview the candidate that will replace existing resource. Assuming there are no extenuating circumstances, only upon approval from the OCSS PM, can the resource be replaced. At the minimum, a 2-weeks overlap between the incoming new resource and the outgoing resource must occur before releasing the parting resource.

It is expected that the vendors will assign technical resources that are proficient in the current technologies that are being used in the OCSS applications. Also, it is expected that some of the resources assigned, in addition to the PM, have experience in the Child Support domain.

OCSS may make inquires to determine the knowledge and ability of the Vendor’s proposed personnel to perform the required project tasks and activities. OCSS reserves the right to reject any responses, if the Vendor fails to satisfy OCSS that the proposed team can meet all the obligations of the engagement in a satisfactory manner.

While the Bidder is expected to propose the number of resources and the team composition based on their own assessment, provided below is the composition of the possible skill sets required in both the M&O and DDI services:

- Project Manager
- Production Control Lead
- Database Developers/Administrators
- Web Solutions
- Sr. Analyst/Developers, Web Developers
- Quality Analysts

Current Resource Utilization Metrics are provided in APPENDIX C-13- RI KiDSBridge RFP Resource Utilization Metrics.

3 Capability, Capacity, and Qualifications of the Offeror

In order to be eligible for proposal consideration, the Vendor must have the following minimum qualifications and experience:

- a. The Vendor must have ***either*** successfully designed, developed and implemented; ***or*** supported, maintained and enhanced in an ongoing manner for no less than two (2) years; a Child Support system for at least one (1) government client of comparable size to the State of Rhode Island, within the last five (5) years.
- b. The Vendor’s proposed staff must have demonstrated proficiency in the Mainframe legacy and Web technologies currently being used in the OCSS applications.

3.1 Overview

The Bidder shall provide a detailed description of their corporate qualifications and experience directly related to this engagement. It should include:

- Other government contracts of similar size
- Large systems M&O delivery experience as Prime Contractor for 5+ years
- Transition experience preferably as the new M&O Contractor
- Experience in developing and implementing new modules and major enhancements within an existing enterprise system
- Project staffing
- System Operations Management
- Working in partnership with third-parties and other contractors
- Partnering with State staff in systems support
- Process Management especially Change Control and Quality assurance
- Public policy at the SME level in Child Support
- Project Reporting including SLA Performance/KPI Reporting
- Issue and resolution management and reporting
- Provisioning M&O services in a shared system/resource environment

3.2 General Company Information

The Bidder must provide the following General Company Information:

- Full legal name, jurisdiction, organization type, state and year of formation, and locations of headquarters and major offices.
- Brief profile of your operations, number of employees, practice areas, and capabilities.
- Location of office(s) from which the work under this procurement will be managed and the number and type of employees at those office(s)
- Number of years you have been active in Public Sector domain
- Number of years you have been involved in Child Support systems.
- Details of the insurance coverage currently in place and will maintain throughlife of this contract (See General Conditions – Addendum A, on the RI Division of Purchases’ website at www.ridop.ri.gov.)
- Statement about the Financial health of the company and attestation of the company’s ability to undertake a project of the scale contemplated in this procurement
- Disclosure of any and all judgements, pending or expected litigation, or other real or potential financial reversals, which might materially affect company viability or stability
- Disclosure of any contract terminations or debarments by any state or federal agency or a private sector client within the past ten (10) years. Please provide details of such occurrences and the end results.

3.3 Bidder’s Business References

The Bidder must provide three (3) business references to whom the Bidder has successfully provided services that are relevant to the services contemplated in this RFP. **ONE (1) REFERENCE MUST BE A CHILD SUPPORT STATE AGENCY, either Rhode Island, or another state in the United States.** Provide entity name, brief description of

the services performed, the period of performance, and the contact details of at least one individual at each of the three (3) entities who can discuss the details of the Vendor's performance and the quality of services delivered. Bid submissions that do not include this information will be deemed unresponsive and may be disqualified at the State's sole discretion.

3.4 Relevant Project Experience

Provide details of three (3) ongoing or completed projects, which must not exceed five (5) pages, preferably in the last five (5) years that demonstrate the Vendor's ability to undertake this engagement. For each project, provide a narrative on the nature and scope of the project, duration, services delivered, team size, technologies used, original contracted cost and the delivered contract cost, original target completion date and the actual completion date, and lessons learnt from the project. For each project, provide name, address, current phone number and email address for at least one (1) administrative or managerial customer reference closely familiar with the project and Vendor performance. If the Project References are the same as Business References, please state so and do not repeat the reference contact information. Bid submissions that do not include the Relevant Project Experience will be deemed unresponsive and may be disqualified at the State's sole discretion.

4 Work Plan

In this section, the Vendor shall set forth, in no more than twenty-five (25) pages, its overall technical and managerial approach, methodology, and plans, including transition plans, to meet each of the requirements outlined in Section 3 ('Scope of Work') of this RFP, in a narrative format.

The narrative should demonstrate to the State that the Vendor understands the objectives of this procurement (Contract), the nature and scope of the required work, and the level of efforts necessary to successfully complete the assignment. This narrative should demonstrate to the State that the Vendor's overall approach and plans are realistic, attainable, and appropriate.

Vendor should summarize its offering; highlight proposed changes to the team/ organization, methods, tools, and processes to improve services; ways to measure services (Metrics and Governance); and the value provided by the vendor. The Vendor should describe how its overall solution meets or exceeds the State's objectives.

The Vendor should include the level of detail it deems necessary to assist the evaluation committee in its review of Vendor's Proposal. Mere reiterations of requirements stated in the RFP are strongly discouraged.

The Vendor's must include a draft project Work Plan based on vendor's understanding of the project and its overall approach.

Within ten (10) business days from the date of the Kick-off Meeting or, if a new vendor is selected, from the date of completion of transition, the successful vendor must submit a final annual project Work Plan with ongoing work/activities rolled-in.

If a contract is awarded to a new vendor, the Transition Period will be based on that awarded vendor's work plan, accompanied by the 4-year contract base, and optional years 5 & 6.

4.1 Bidder's Understanding of the Project

The bidder should discuss in succinct terms, in no more than five (5) pages, the Vendor's understanding of the scope of this engagement, services to be delivered, and State's expectation.

4.2 Knowledge Acquisition and Phase-In Transition Plan

The Bidders must submit a Knowledge Acquisition & Phase-In Transition Plan that:

1. Explains how the Bidder will approach the knowledge acquisition and transition and work cooperatively with the incumbent vendor, State IT, and the OCSS to ensure successful knowledge acquisition and transition. It should set the goals and performance measures for this activity.
2. Articulates the Bidder's expectations with respect to Knowledge Acquisition; identifies the system knowledge segments for which knowledge transfer from the incumbent vendor is needed; estimates the time and incumbent vendor resource required for knowledge transfer for each of the identified knowledge segments; presents a Gantt Chart depicting schedule for Knowledge Acquisition based on these estimates. It will also identify, the Bidder's resources who would acquire the knowledge.
3. Provides a Transition Plan based on a structured transition approach. Typically, it would identify activities and timelines for transition in four (4) phases – Guided Performance Phase; Assisted Performance Phase; Parallel Performance Phase; and Cut-over Phase. It would identify the activities, resources, and timelines for an orderly transition.
4. Enumerates assumptions.
5. Presents anticipated adverse impact the transition may have on system operations and project momentum.

The successful bidder will be required to fine tune this plan in consultation with the OCSS, State IT and the incumbent vendor and submit the final Plan within 10 business days from the Project Kick-off Meeting.

4.3 Knowledge Transfer and Phase-Out Transition Plan

The Bidders must provide a Knowledge Transfer & Phase-Out Transition Plan to ensure an orderly transition of responsibilities to the new incoming vendor. The Plan will identify:

1. Resources who would provide knowledge transfer.
2. Medium for performing knowledge transfer (self-study; class room; shadowing; etc.)
3. The System knowledge segments and other topics that will be covered in the knowledge transfer.
4. Enumerates the required activities with timelines in conducting Knowledge transfer and transition.
5. Assumptions.

5 Vendor Solution Presentation

The State will require the Vendors to present, in-person, their overall technical proposal including their Work Plan, approach and methodology, and staffing plan. It is expected that some of the Key Personnel proposed to deliver the required services, will participate in this onsite Vendor Presentation. The State's evaluation committee will evaluate Vendor's presentation, their work plan/approach, and methodology to meet the requirements of the RFP

Although the State will attempt to accommodate day and time presentation preferences, the State retains sole authority and discretion to establish the date; place; time and rules surrounding any such presentations. Any and all expenses associated with the vendor presentation are entirely at the expense of the vendor.

B. Cost Proposal

For the services defined above, the State intends to execute an all-inclusive loaded Firm Fixed Price (FFP) Contract for the M&O portion of the RFP.

The State also intends to execute major enhancements efforts, utilizing agreed upon fully loaded hourly rates ('Rate Card'), for the various technology resources that would be necessary to implement those major enhancements to the OCSS systems, during the life of the Contract.

Vendors must provide their Cost Proposal in the format described in **APPENDIX D – RI KiDSBridge RFP Cost Proposal Template**, and per the instructions of Section 7 of this RFP.

For the M&O services defined above, vendors are required to provide annual FFP amounts for the Transition Period, each of the four (4) base years of the contract, and each of the additional two (2) option years.

Vendors are also required to provide a breakdown of the transition period, and all six (6) annual FFP amounts, by technology resource. Hourly rates quoted should be fully loaded, on a time and material basis.

Subsequently, for major enhancements and special enhancement activities in Section 3.10, vendors will be expected to adhere to the hourly rates quoted in the 'Detailed M&O Cost Information' tab of APPENDIX D – RI KiDSBridge RFP Cost Proposal Template.'

Only the four (4) base years of the contract will be factored into the Cost Evaluation of this RFP.

The costs of the two additional option years (years 5 and 6), and the Transition period, will not be factored into the Cost Evaluation of this RFP.

This RFP does not commit the State to procure or contract for any services or products. The State reserves the right to accept or reject any and all proposals received in response to this RFP. Bid submissions that do not include the Cost Proposal, and all of its requested contents, will be deemed unresponsive and may be disqualified.

C. ISBE Proposal

See Appendix A for information and the MBE, WBE, and/or Disability Business Enterprise Participation Plan form(s). Bidders are required to complete, sign and submit these forms with their overall proposal in a sealed envelope. Please complete separate forms for each MBE, WBE and/or Disability Business Enterprise subcontractor/supplier to be utilized on the solicitation.

SECTION 5: EVALUATION AND SELECTION

Proposals shall be reviewed by a technical evaluation committee (“TEC”) comprised of staff from State agencies. The TEC first shall consider technical proposals.

Technical proposals must receive a minimum of 56 (approx.75%) out of a maximum of 75 points to advance to the cost evaluation phase. Any technical proposals scoring less than 56 points shall not have the accompanying cost or ISBE participation proposals opened and evaluated. The proposal will be dropped from further consideration.

Technical proposals scoring 56 points or higher will have the cost proposals evaluated and assigned up to a maximum of 25 points in cost category bringing the total potential evaluation score to 100 points. After total possible evaluation points are determined ISBE proposals shall be evaluated and assigned up to 6 bonus points for ISBE participation.

The Division of Purchases reserves the right to select the vendor(s) or firm(s) (“vendor”) that it deems to be most qualified to provide the goods and/or services as specified herein; and, conversely, reserves the right to cancel the solicitation in its entirety in its sole discretion.

Proposals shall be reviewed and scored based upon the following criteria:

Criteria	Possible Points
Staffing Requirements	15 Points
Capability, Capacity & Qualifications of the Offeror	15 Points
Work Plan	30 Points
Vendor Solution Presentation	15 Points
Total Possible Technical Points	75 Points
Cost proposal*	25 Points
Total Possible Evaluation Points	100 Points
ISBE Participation**	6 Bonus Points
Total Possible Points	106 Points

***Cost Proposal Evaluation:**

The vendor with the lowest cost proposal shall receive one hundred percent (100%) of the available points for cost. All other vendors shall be awarded cost points based upon the following formula:

$$(\text{lowest cost proposal} / \text{vendor's cost proposal}) \times \text{available points}$$

For example: If the vendor with the lowest cost proposal (Vendor A) bids \$65,000 and Vendor B bids \$100,000 for monthly costs and service fees and the total points available are thirty (30), Vendor B's cost points are calculated as follows:

$$\$65,000 / \$100,000 \times 30 = 19.5$$

****ISBE Participation Evaluation:**

a. Calculation of ISBE Participation Rate

1. ISBE Participation Rate for Non-ISBE Vendors. The ISBE participation rate for non-ISBE vendors shall be expressed as a percentage and shall be calculated by dividing the amount of non-ISBE vendor's total contract price that will be subcontracted to ISBEs by the non-ISBE vendor's total contract price. For example, if the non-ISBE's total contract price is \$100,000.00 and it subcontracts a total of \$12,000.00 to ISBEs, the non-ISBE's ISBE participation rate would be 12%.
2. ISBE Participation Rate for ISBE Vendors. The ISBE participation rate for ISBE vendors shall be expressed as a percentage and shall be calculated by dividing the amount of the ISBE vendor's total contract price that will be subcontracted to ISBEs and the

amount that will be self-performed by the ISBE vendor by the ISBE vendor's total contract price. For example, if the ISBE vendor's total contract price is \$100,000.00 and it subcontracts a total of \$12,000.00 to ISBEs and will perform a total of \$8,000.00 of the work itself, the ISBE vendor's ISBE participation rate would be 20%.

b. Points for ISBE Participation Rate:

The vendor with the highest ISBE participation rate shall receive the maximum ISBE participation points. All other vendors shall receive ISBE participation points by applying the following formula:

$$\begin{aligned} & (\text{Vendor's ISBE participation rate} \div \text{Highest ISBE participation rate} \\ & \quad \times \text{Maximum ISBE participation points}) \end{aligned}$$

For example, assuming the weight given by the RFP to ISBE participation is 6 points, if Vendor A has the highest ISBE participation rate at 20% and Vendor B's ISBE participation rate is 12%, Vendor A will receive the maximum 6 points and Vendor B will receive $(12\% \div 20\%) \times 6$ which equals 3.6 points.

General Evaluation:

Points shall be assigned based on the vendor's clear demonstration of the ability to provide the requested goods and/or services. Vendors may be required to submit additional written information or be asked to make an oral presentation before the TEC to clarify statements made in the proposal.

SECTION 6. QUESTIONS

Questions concerning this solicitation must be e-mailed to the Division of Purchases at doa.purquestions15@purchasing.ri.gov no later than the date and time indicated on page one of this solicitation. No other contact with State parties is permitted. Please reference **RFP #7599890** on all correspondence. Questions should be submitted in writing in a Microsoft Word attachment in a narrative format with no tables. Answers to questions received, if any, shall be posted on the Division of Purchases' website as an addendum to this solicitation. It is the responsibility of all interested parties to monitor the Division of Purchases website for any procurement related postings such as addenda. If technical assistance is required, call the Help Desk at (401) 574-8100.

SECTION 7. PROPOSAL CONTENTS

Proposals shall include the following:

1. One completed and signed RIVIP Vendor Certification Cover Form (included in the original copy only) downloaded from the Division of Purchases website at www.ridop.ri.gov. *Do not include any copies in the Technical or Cost proposals.*
2. One completed and signed Rhode Island W-9 (included in the original copy only) downloaded from the Division of Purchases website at [/documents/Forms/Misc Forms/13 RI Version of IRS W-9 Form.docx](#). *Do not include any copies in the Technical or Cost proposals.*

3. Two (2) completed original and copy versions, signed and sealed Appendix A. MBE, WBE, and/or Disability Business Enterprise Participation Plan. Please complete separate forms for each MBE/WBE or Disability Business Enterprise subcontractor/supplier to be utilized on the solicitation. *Do not include any copies in the Technical or Cost proposals.*
4. Technical Proposal - Describe the Vendor's corporate qualifications, qualifications of the proposed staff, overall approach and work plan, knowledge transfer and transition plans, and all other information described earlier in this solicitation. The technical proposal is limited to fifty (50) pages (excluding any Plans, Forms, attachments, and resumes).
 - a. One (1) Electronic copy on a CD-R, marked "Technical Proposal - Original".
 - a. One (1) printed paper copy, marked "Technical Proposal -Original" and signed.
 - b. Eight (8) printed paper copies
5. Cost Proposal - A separate, signed and sealed cost proposal providing all-inclusive loaded firm fixed-price M&O charges on a yearly basis for the duration of the contracttransition and possible extensions. Please use the Cost Proposal template provided in **APPENDIX D – RI KiDSBridge RFP Cost Proposal Template.**
 - a. One (1) Electronic copy on a CD-R, marked "Cost Proposal -Original".
 - b. One (1) printed paper copy, marked "Cost Proposal -Original" and signed.
 - c. Eight (8) printed paper copies
6. Formatting of proposal response contents should consist of the following: Formatting of CD-Rs – Separate CD-Rs are required for the technical proposal and cost proposal. All CD-Rs submitted must be labeled with:
 - a. Vendor's name
 - b. RFP #
 - c. RFP Title
 - d. Proposal type (e.g., technical proposal or cost proposal)
 - e. If file sizes require more than one CD-R, multiple CD-Rs are acceptable. Each CD-R must include the above labeling and additional labeling of how many CD-Rs should be accounted for (e.g., 3 CD-Rs are submitted for a technical proposal and each CD-R should have additional label of '1 of 3' on first CD-R, '2 of 3' on second CD-R, '3 of 3' on third CD-R).

Vendors are responsible for testing their CD-Rs before submission as the Division of Purchase's inability to open or read a CD-R may be grounds for rejection of a Vendor's proposal. All files should be readable and readily accessible on the CD-Rs submitted with no instructions to download files from any external resource(s). If a file is partial, corrupt or unreadable, the Division of Purchases may consider it "non-responsive". USB Drives or any other electronic media shall not be accepted. Please note that CD-Rs submitted, shall not be returned.

Formatting of written documents and printed copies:

- For clarity, the Technical and Cost proposals shall be typed. These documents shall be single-spaced with 1" margins on white 8.5"x 11" paper using a font of 12-point Calibri or 12-point Times New Roman.

- All pages on the Technical and Cost proposals are to be sequentially numbered in the footer, starting with number 1 on the first page of the narrative (this does not include the cover page or table of contents) through to the end, including all forms and attachments. The Vendor's name should appear on every page, including attachments. Each attachment should be referenced appropriately within the proposal section and the attachment title should reference the proposal section it is applicable to.
- Printed copies are to be only bound with removable binder clips.

SECTION 8. PROPOSAL SUBMISSION

Interested vendors must submit proposals to provide the goods and/or services covered by this RFP on or before the date and time listed on the cover page of this solicitation. Responses received after this date and time, as registered by the official time clock in the reception area of the Division of Purchases, shall not be accepted.

Proposals should be mailed or hand-delivered in a sealed envelope marked “**RFP#7599890**” to:

RI Dept. of Administration
Division of Purchases, 2nd floor
One Capitol Hill
Providence, RI 02908-5855

NOTE: Proposals received after the above-referenced due date and time shall not be accepted. Proposals misdirected to other State locations or those not presented to the Division of Purchases by the scheduled due date and time shall be determined to be late and shall not be accepted. Proposals faxed, or emailed, to the Division of Purchases shall not be accepted. The official time clock is in the reception area of the Division of Purchases.

SECTION 9. CONCLUDING STATEMENTS

Notwithstanding the above, the Division of Purchases reserves the right to award on the basis of cost alone, to accept or reject any or all proposals, and to award in the State's best interest.

Proposals found to be technically or substantially non-responsive at any point in the evaluation process will be rejected and not considered further.

If a Vendor is selected for an award, no work is to commence until a purchase order is issued by the Division of Purchases.

The State's General Conditions of Purchase contain the specific contract terms, stipulations and affirmations to be utilized for the contract awarded for this RFP. The State's General Conditions of Purchases can be found at the following URL: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

APPENDIX A. PROPOSER ISBE RESPONSIBILITIES AND MBE, WBE, AND/OR DISABILITY BUSINESS ENTERPRISE PARTICIPATION FORM

10. Proposer's ISBE Responsibilities (from 150-RICR-90-10-1.7.E)

1. Proposal of ISBE Participation Rate. Unless otherwise indicated in the RFP, a Proposer must submit its proposed ISBE Participation Rate in a sealed envelope or via sealed electronic submission at the time it submits its proposed total contract price. The Proposer shall be responsible for completing and submitting all standard forms adopted pursuant to 105-RICR-90-10-1.9 and submitting all substantiating documentation as reasonably requested by either the Using Agency's MBE/WBE Coordinator, Division, ODEO, or Governor's Commission on Disabilities including but not limited to the names and contact information of all proposed subcontractors and the dollar amounts that correspond with each proposed subcontract.
2. Failure to Submit ISBE Participation Rate. Any Proposer that fails to submit a proposed ISBE Participation Rate or any requested substantiating documentation in a timely manner shall receive zero (0) ISBE participation points.
3. Execution of Proposed ISBE Participation Rate. Proposers shall be evaluated and scored based on the amounts and rates submitted in their proposals. If awarded the contract, Proposers shall be required to achieve their proposed ISBE Participation Rates. During the life of the contract, the Proposer shall be responsible for submitting all substantiating documentation as reasonably requested by the Using Agency's MBE/WBE Coordinator, Division, ODEO, or Governor's Commission on Disabilities including but not limited to copies of purchase orders, subcontracts, and cancelled checks.
4. Change Orders. If during the life of the contract, a change order is issued by the Division, the Proposer shall notify the ODEO of the change as soon as reasonably possible. Proposers are required to achieve their proposed ISBE Participation Rates on any change order amounts.
5. Notice of Change to Proposed ISBE Participation Rate. If during the life of the contract, the Proposer becomes aware that it will be unable to achieve its proposed ISBE Participation Rate, it must notify the Division and ODEO as soon as reasonably possible. The Division, in consultation with ODEO and Governor's Commission on Disabilities, and the Proposer may agree to a modified ISBE Participation Rate provided that the change in circumstances was beyond the control of the Proposer or the direct result of an unanticipated reduction in the overall total project cost.

11. MBE, WBE, AND/OR Disability Business Enterprise Participation Plan Form:

Attached is the MBE, WBE, and/or Disability Business Enterprise Participation Plan form. Bidders are required to complete, sign and submit with their overall proposal in a sealed envelope. Please complete separate forms for each MBE, WBE and/or Disability Business Enterprise subcontractor/supplier to be utilized on the solicitation.



**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
DEPARTMENT OF ADMINISTRATION
ONE CAPITOL HILL
PROVIDENCE, RHODE ISLAND 02908**

MBE, WBE, and/or DISABILITY BUSINESS ENTERPRISE PARTICIPATION PLAN				
Bidder's Name:				
Bidder's Address:				
Point of Contact:				
Telephone:				
Email:				
Solicitation No.:				
Project Name:				
<p>This form is intended to capture commitments between the prime contractor/vendor and MBE/WBE and/or Disability Business Enterprise subcontractors and suppliers, including a description of the work to be performed and the percentage of the work as submitted to the prime contractor/vendor. Please note that all MBE/WBE subcontractors/suppliers must be certified by the Office of Diversity, Equity and Opportunity MBE Compliance Office and all Disability Business Enterprises must be certified by the Governor's Commission on Disabilities at time of bid, and that MBE/WBE and Disability Business Enterprise subcontractors must self-perform 100% of the work or subcontract to another RI certified MBE in order to receive participation credit. Vendors may count 60% of expenditures for materials and supplies obtained from an MBE certified as a regular dealer/supplier, and 100% of such expenditures obtained from an MBE certified as a manufacturer. This form must be completed in its entirety and submitted at time of bid. Please complete <u>separate forms</u> for each MBE/WBE or Disability Business Enterprise subcontractor/supplier to be utilized on the solicitation.</p>				
Name of Subcontractor/Supplier:				
Type of RI Certification:		<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Disability Business Enterprise		
Address:				
Point of Contact:				
Telephone:				
Email:				
Detailed Description of Work To Be Performed by Subcontractor or Materials to be Supplied by Supplier:				
Total Contract Value (\$):		Subcontract Value (\$):	ISBE Participation Rate (%):	
Anticipated Date of Performance:				
I certify under penalty of perjury that the forgoing statements are true and correct.				
Prime Contractor/Vendor Signature			Title	Date
Subcontractor/Supplier Signature			Title	Date

GLOSSARY

The following table provides the Glossary of terms and abbreviations used in this M&O RFP. This does not include Information Technology terms and abbreviations.

TERM/ABBREVIATION	DEFINITION
ACA	Affordable Care Act
APD	Advance Planning Document
APDU	Advance Planning Document Update
BAFO	Best and Final Offer
BRD	Business Requirements Document
CCAP	Child Care Assistance Program
CFR	Code of Federal Regulations
CSE	Child Support Enforcement
CSLN	Child Support Lien Network
CY	Calendar Year
DCYF	Department of Children, Youth, and Families
DDI	Design, Development and Implementation
DISBE	Disability Business Enterprise
DHS	Department of Human Services
DLT	Department of Labor and Training
DOC	Department of Corrections
DOH	Department of Health
DR	Disaster Recovery
EDMS	Electronic Data Management System
EEO	Equal Employment Opportunity
EOHHS	Executive Office of Health & Human Services
FFP	Firm Fixed Price or Federal Fund Participation

FIDM	Financial Institution Data Match
FTE	Full-Time Equivalent
TERM/ABBREVIATION	DEFINITION
HIPAA	Health Insurance Portability & Accountability Act
HIX	Health Insurance Exchange
HS	Human Services
ISBE	Institute for Small Business and Entrepreneurship
IT	Information Technology
KPI	Key Performance Indicator
MBE	Minority Business Enterprise
M&O	Maintenance and Operations
OCSE	Federal Office of Child Support Enforcement
OCSS	RI Office of Child Support Services
ODEO	Office of Diversity, Equity & Opportunity
PM	Project Manager
PMP	Project Management Professional
QC	Quality Control
RI	Rhode Island
RIVIP	Rhode Island Vendor Information Program
RIW	Rhode Island Works
RFP	Request for Proposal
SDU	State Disbursement Unit
SIT	System Integration Testing
SLA	Service Level Agreement
SLO	Service Level Objective
SNAP	Supplemental Nutrition Assistance Program
SPOC	Single Point of Contact

TANF	Temporary Assistance for Needy Families
TEC	Technical Evaluation Committee
UAT	User Acceptance Testing
TERM/ABBREVIATION	DEFINITION
UHIP	Unified Health Infrastructure Project
UIB	Unemployment Insurance Benefit
VRU	Voice Response Unit
WBE	Women Business Enterprise

APPENDIX C-1 RI KiDSBridge RFP ADABAS
ADABAS FILES

File No	File Name	Records Loaded
12	SST-FILE	7,263,185
13	PRO-FILE	5,034
15	MMO-FILE	5,410,687
20	LOG-FILE	38,840,069
21	CDS-FILE	38,429
23	TMF-FILE	470
25	CTL-FILE	98,288
26	INT-FILE	15,289,737
30	MSG-FILE	10,322,924
31	CAS-FILE	2,466,371
32	PER-FILE	3,578,633
45	CSC-FILE	1,380,783
46	ORD-FILE	1,380,783
47	AGN-FILE	3,574
48	TRX-FILE	3,052,764
50	VAL-FILE	4,188
51	DKT-FILE	1,634,952
52	EMP-FILE	289,471
53	INV-FILE	9
54	CNT-FILE	351,169
55	AUD-FILE	566,203
56	SPT-FILE	14,512,413
58	SPN-FILE	2,628,906
59	PLS-FILE	2,063,724
60	EPS-FILE	806,749
61	FMT-FILE	19,520,385
62	FRM-FILE	21,028,989
63	POT-FILE	888,589
67	LCN-FILE	364,780
68	BRD-FILE	1
69	DMV-FILE	901,287
71	INS-FILE	142,581
72	HMO-FILE	49,205
73	HLG-FILE	27,470,436
74	HPT-FILE	33,410,980
75	NET-FILE	105,951
81	SSA-FILE	27,778,193
83	SCR-FILE	220,641
85	VRC-FILE	55,272
86	VRN-FILE	55,459
93	DRA-FILE	1,413,603
103	DRB-FILE	299,807
118	HMA-FILE	351,713
122	TDF-FILE	58,262
125	IES-FILE	1,727,793
126	OTX-FILE	1,151,827

APPENDIX C-1 RI KiDSBridge RFP ADABAS
ADABAS FILES

127 EWG-FILE	19,287
210 WAB-FILE	21,383
225 IEH-FILE	4,427,578
49	253,453,517

ADABAS FILES

File No	File Name	Records Loaded
1	FNAT-822	120,351
3	FUSER-822	589,121
5	FDIC-822	49,040
6	FSEC-822	37,657
99	PRD-COORD	0
100	CHECKPOINT-FILE	34,741
6		830,910

APPENDIX C-2 RI KiDSBridge RFP Distribution & Disbursement

Child Support Disbursement and Distribution

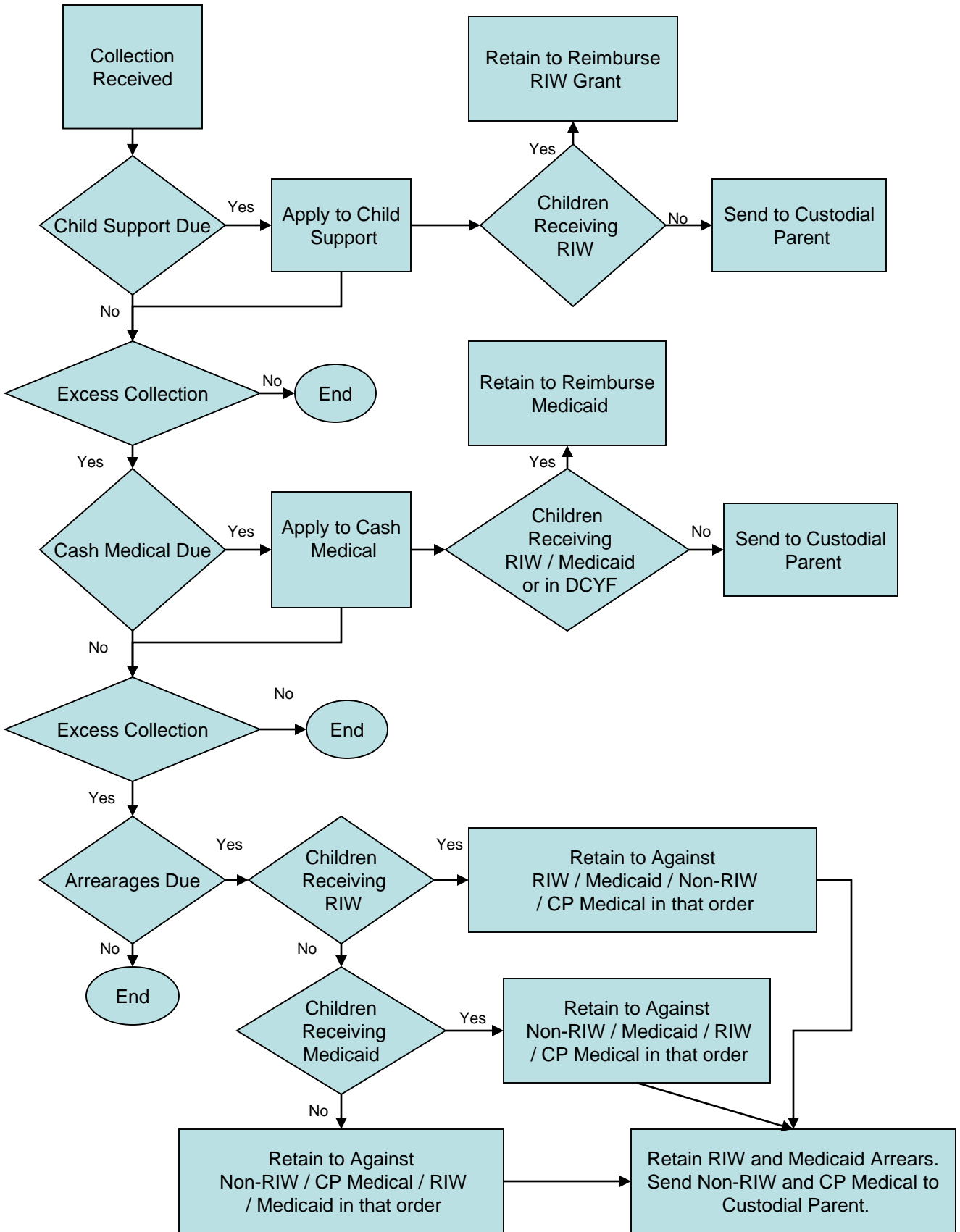
The IV-D system supports what are known as cash medical orders. Due to either the inaccessibility or unreasonable cost of health insurance, the non-custodial parent may be ordered by the court to pay a portion of the cost to cover the dependent children under medical insurance.

If the custodial parent is receiving RIW payments or Medical Assistance for the children, the IV-D payroll process is programmed to retain that portion of the collection received from the non-custodial parent which is applied to the cash medical order and apply it toward the cost of Medical Assistance.

If the child is receiving Medical Assistance because the child is in the care of DCYF, that portion of the collection applied toward the cash medical order is similarly retained.

On the next slide is a simplified flow chart depicting the IV-D payroll process.

Child Support Disbursement and Distribution





Office of Child Support Services

PMP Enhanced Person Search

Software Detailed Design

Change Order 36-4289

Modifications to OCSS Case Details Screen and
the PMP Application

Release 5 Sprint 5



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1 INTRODUCTION

This document outlines the proposed system design for Release 5 OCSS System Person Management (PMP) Enhancements Person Search referred here after as the Enhanced Person Search. The objectives of the Enhanced Person Search are to do the following:

- To build a tool to enhance the Person Search of the RIKidsBridge System
- To provide complete person history for utilization by IV-D staff when entering online applications
- To develop a new process to incorporate both CSE and Legacy IV-A Person Search Functions into DHS Portlet
- To allow management and workers to effectively and efficiently perform analysis of person information

The software development process will utilize the Agile methodology. This process will consist of 5 two-week sprints. This design document will describe the proposed system design for Sprint 5.

1.1 Purpose of this document

The purpose of this of these User Stories are to:

- To increase font size for Case ID hyperlink on Person Details Page.
- To translate OCSS Case Relationship Data.
- To add OCSS Case ID to the OCSS Case Details Page.
- To inspect new features for potential impact on production and previous Sprint functionality for defects.

The following is a list of User Stories for Sprint 5:

User Story	Name
DE6	Modify View Program History Hyperlink to be visible with only RIKB Program History Data
DE7	Modify Label for Non-Custodial Parent on OCSS Case Details Page
US539	US.RU: Modify Program History Page to Remove Nulls
US540	US.RU: Standardize Case Relationship Data
US541	US.KR: Modify Person Details Screen to increase the font size of the OCSS Case ID as a Hyperlink
US542	US.KR: Modify OCSS Case Details Page to add OCSS Case ID
US543	TUS.RO: Missing Program History data upon returning to Program History page
US544	US.RO: Perform PMP Regression Testing
US545	US.MO: Perform Inspection on Person Management Search new features
US546	TUS.BH: Support development and testing for the OCSS Case Detail
US547	TUS.HE: Edit EPS Software Requirements Specification Document



US548	TUS.HE: Combine Sprint 4 & 5 User Stories into EPS Software Detailed Design Document
US549	TUS.HE: Perform SIT Testing for Sprint 5 User Stories
US550	TUS.GR: Migrate Code for Sprint 5 User Stories
US551	TUS.GR: Develop a Oracle Case Relationship Reference Table
US552	TUS.GR: Load Data To Case Relationship Reference Table
US553	TUS.GR: Develop a Oracle Case Relationship Stored Procedure
US554	US.RU: Modify PMP's Person Details Help Page

1.2 Scope

User Story DE6

As a user, I only want the View Program History hyperlink to be visible for person information with RIKB Program History data, so that the data will display consistently between MCI and RIKB searches.

Acceptance Criteria

- Display View Program History hyperlink on the Person Details page in the IES Case Data section only when RIKB Program History data is available.
- If there is an error calling the ASNKCSEr broker, the do the following:
 - Do not show Error message tot user
 - Navigate to the Person Details Page
 - Do not show the View Program History hyperlink
 - Send email alert to the Web mailbox
 - Log errors in the Application log file.

User Story DE7

As a user I want to change the label of “Non-Custodial Parent” in OCSS Case Details page so that the label will be consistent throughout the application.

Acceptance Criteria

The controller should appropriately control the navigation of the new screen.

Should provide the following outputs:

- Create the Class
- Document Class

User Story 539

As a user, I want the system to display spaces when MCI ID is Null after a person is selected from the PMP Unlink Queue, so that search information is displayed correctly on the Program History Screen.

Acceptance Criteria

Display correct search results in Section 1 of the Program History page or OCSS Details Page after navigating from Unlink Queue



User Story 540

As a user, I want the OCSS Case Relationship data on the Person Details page to be translated, so that the data is updated to the new terminology.

Acceptance Criteria

Translate text:

From	To
Client	Custodial Parent
Absent Parent	Non-Custodial Parent
Alternate Client	Alternate Custodial Parent
Child	Child
Self	Self

User Story 541

As a user, I want the system to be able to increase the font size of the OCSS Case ID hyperlink on the Person Details Screen, so that the hyperlink will be visible on the screen.

Acceptance Criteria

Increase Font size to 12 in the Person Details Screen (OCSS Case Data Table)

User Story 542

As a user, I want the system to display OCSS Case ID Information on the OCSS Case Detail Screen, so that the user will see additional information about the person.

Acceptance Criteria

Add OCSS Case ID to the Docket Number Section

User Story 543

As a user, I want the Program History data to persist upon returning to the Program History page from the Person Details page, so that the data is displayed consistently on the Program History page.

Acceptance Criteria

The Program History data is consistently displayed when returning to the Program History page.

User Story 544

As a manager, I want regression testing to be performed on the PMP System, so that so that the system will be rigorously tested for potential defect.

Acceptance Criteria

The Program History data is consistently displayed when returning to the Program History page.

User Story 545

As a user, I want the new features of the Person Management Search screen to have quality control measures in place, so that the system will be rigorously tested for potential defects.



Acceptance Criteria

The Program History data is consistently displayed when returning to the Program History page.

User Story 546

As a user, I would like to have support for the developers and testers for the ASNKCASD Broker Call if there are problems or questions.

Acceptance Criteria

Developers and testers have completed their work on display of historical data on the Person History screen.

User Story 547

As a manager, I would like to have the Software Requirements Specification Document reviewed and edited if necessary, so that I will be able to have the Software Requirements Specification Document for this application.

Acceptance Criteria

Edit Software Requirements Specification Document

User Story 548

As a user, I would like to have Sprint 4 and Sprint 5 User Stories combined into one Software Detailed Design Document, so that I will be able to have the technical specification for this application.

Acceptance Criteria

- Sprint 4 Software Detailed Design Document created.
- Sprint 5 Software Detailed Design Document created.

User Story 549

As a user, I would like to have the code for Sprint 5 User Stories SIT tested, so that the PMP application code is verified for accuracy.

Acceptance Criteria

Perform SIT Testing on Sprint 5 Users Stories code

User Story 550

As a user, I would like to have the code for Sprint 5 User Stories migrated to appropriate environment, so that the PMP application code can be tested and utilized.

Acceptance Criteria

Move code to appropriate environment.

User Story 551

As a user, I would like a Case Relationship Oracle table to contain Case Relationship Codes and Descriptions, so that I will have the flexibility of changing Type in the future.



Acceptance Criteria

- Create the following Case Relationship Table:

Column Name	Type	Size
Code	Varchar	5
Description	Varchar	25

User Story 552

As a user, I would like data load to Case Relationship Oracle table, so that table will be populated.

Acceptance Criteria

- Load data into Case Relationship Table:

Code	Description
1	Custodial Parent
2	Child
3	Non-Custodial Parent
4	Alternate Custodial Parent
5	Self

User Story 553

As a user, I would like a Case Relationship Oracle stored procedure to select the Case Relationship description by providing a Case Relationship Code, so that the PMP System will be able to display a Case Relationship description by providing a Case Relationship Code.

Acceptance Criteria

Create Oracle SP with input parameter (Case Relationship Code) and returns Case Relationship Description.

User Story 554

As a user, I want the PMP System's Person's Detail Help Page to be change the description for View Program History, so that the Help page will display correct information.

Acceptance Criteria

Change

- **From:** View Program History: Link to Program History screen will appear if there's data in the Participating Programs table.
- **To:** View Program History: Link to Program History screen will appear if there's RIKidsBridge Program History data.



2 SYSTEM DESIGN OVERVIEW

Attached are the details of the Methodologies, tools, frameworks, and design concept used in creating the application.

2.1 System Design Overview Document



CO 36-4289
EPS_Software Detail

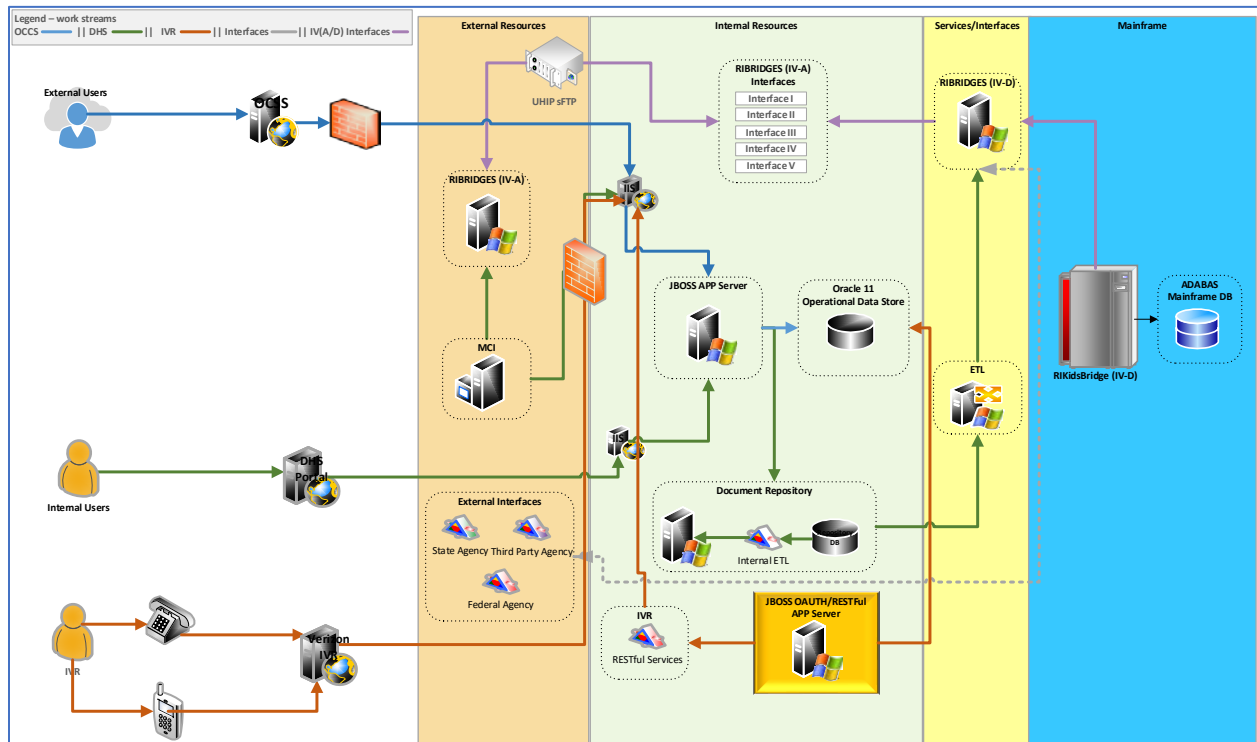


3 SYSTEM ARCHITECTURE

This section describes the architecture necessary to achieve the system design for the project. This consists of both hardware and software architecture.

This section depicts the high-level system architecture that will be implemented to support the request made by OCSS.

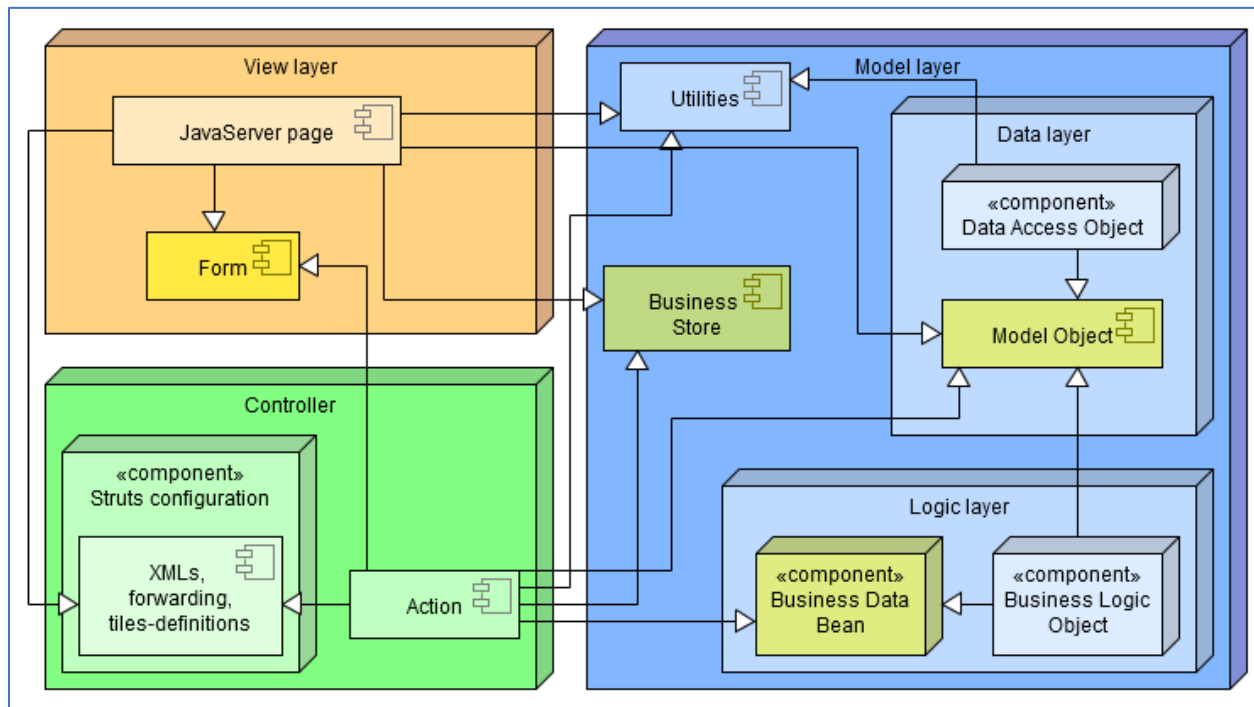
3.1 Hardware Component Architecture





3.2 Software Component Architecture

The Model-View-Controller design



3.3 Data Architecture

TBD

3.4 Broker Calls Architecture

To complete activities for this Sprint will require an additional BROKER calls and an update existing calls. All BROKER calls run on the currently established architecture for communications between Web applications and the RIKB mainframe and are coded using the NATURAL programming language.

BROKER call ASNKPMMD which handles search criteria MCI-ID, Docket Number and Out of State Docket Number requires update. The size of the Out of State Docket Number was incorrectly set to a length of 12 bytes. The actual size of the Out of State Docket is 16 bytes. Additionally, the call was using a data area created for name match scenarios and returned a table of 25 persons. That data is updated to 65 occurrences so the ASNKPMMD call was updated to only return the one possible match for any of the three search criteria. The only search error to be returned by this call is the detection of duplicate MCI-IDs in the RIKB system. When no data is found for the input criteria then the returned table of person matches will be empty. Error messages were simplified as well.

BROKER call ASNKPLMF processes name lookups from the Person Search function. It was modified to use the same search scenarios as the PRSN/D function on the RIKB mainframe. Those functions include using both gender and search type. To accomplish this additional input parameters to the call



are required. The addition parameters are gender and a flag that indicates a phonetic name search is requested. Previously only an alphabetic name search was allowed. If any value but a blank is found, then a phonetic search shall be performed. This module was also updated to return up to 65 matching person entries per call as well as receiving a starting person's PER ISN to allow consecutive matching calls extending the number of matches returned to the calling process. That process is currently set to call ASNKPMLF twice for a total of 130 entries per match.

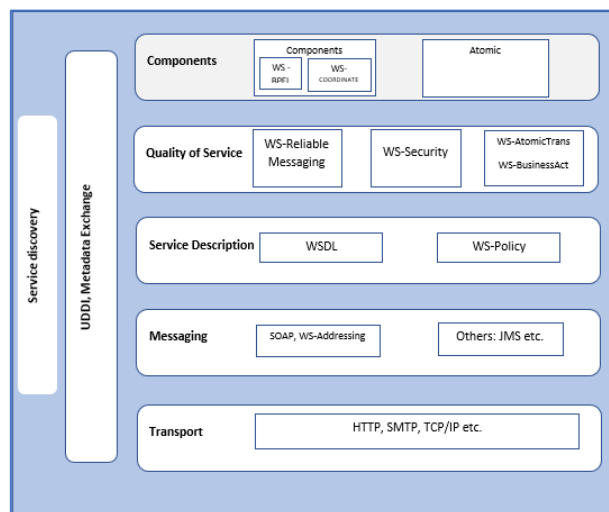
BROKER call ASNKPMSS processes Social Security lookups from the Person Search function. Modifications for this change were to remove extra person occurrences from the returned data since only one SSN match can be found per call. Error messages were simplified as well.

BROKER call ASNKCSER returns all Child Support cases that the submitted person is a member of. The data contains information about the Custodial Parent, Non-Custodial Parent, Children on the case and Alternate Custodial Parents for each case the person is found to be a member of. For this change additional data from the Integrated Eligibility System (IES) will be returned as well. Data returned shall be the Case ID, Applicant Name and relationship of the search target to the Applicant.

A new BROKER call, ASNKPERH, is added to return the Person Demographic Data, Active Eligibility in Benefit Programs, FCR related person data as well as the program history for RIW, MA, SNAP, GPA, CCAP and UHIP eligibility that is recorded at the person level. Input is the selected persons PER ISN. The eligibility data returned is the Starting Date, Ending Date, Case of Eligibility and the Status of the Case. All eligibility occurrences for each program may be returned.

A new BROKER call, ASNKCASD, is added to return the Person Demographic Data, Active Eligibility in Benefit Programs, FCR related person data as well as a summary of a selected Child Support Case. Input is the PER ISN and Child Support Case ID selected by the user. The Child Support Case summary includes the members of the case, case status information, support orders, recent payments as well as arrears and interest owed for the Case.

3.5 SOAP Architecture Component Design

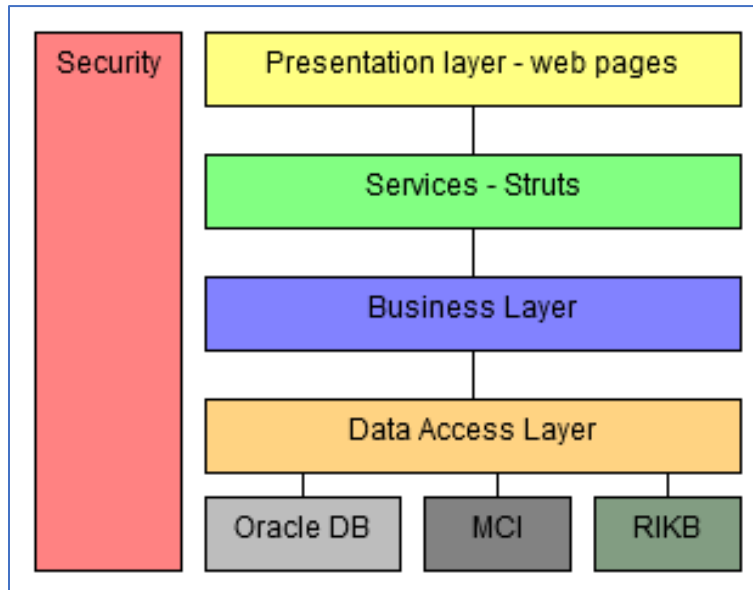




3.6 Component Diagram Layout

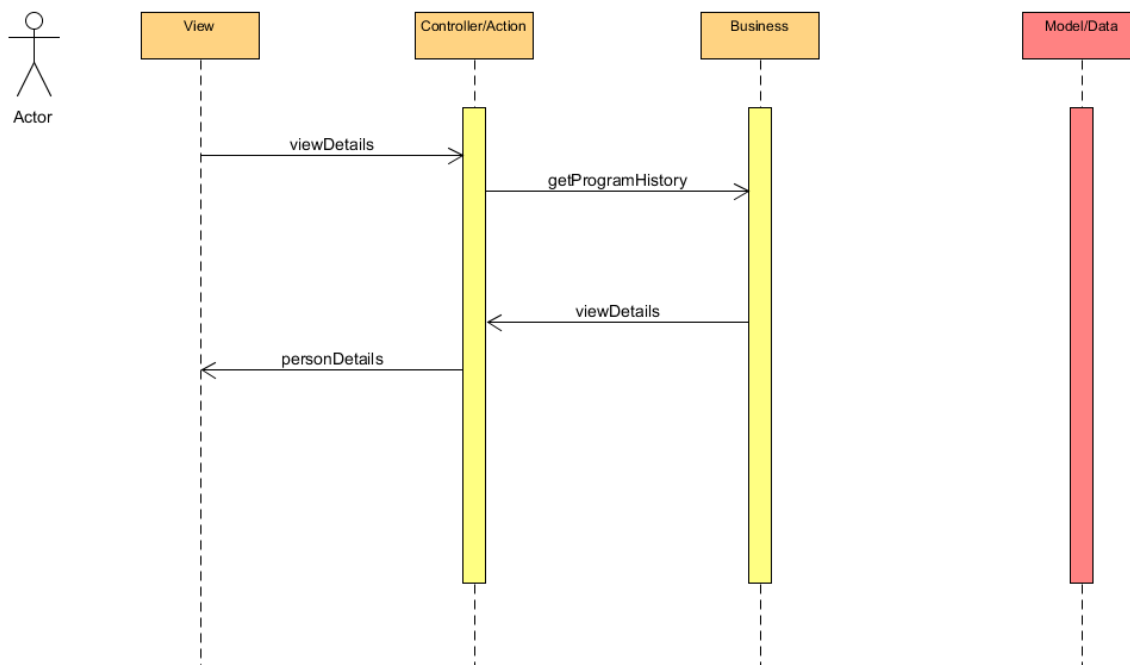
The diagram depicts the components that drive the UI architecture for the PMP Unmerge function.

3.6.1 Server Component Diagram



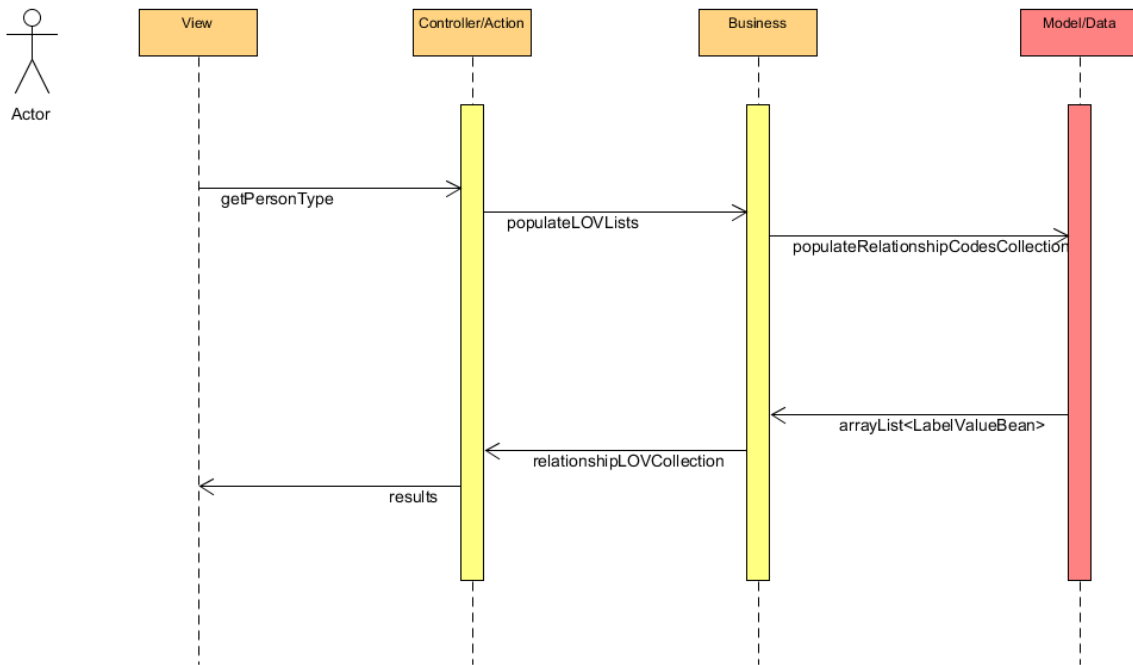
3.7 Systems Operation Sequence

3.7.1 User Story DE6 Sequence Diagram

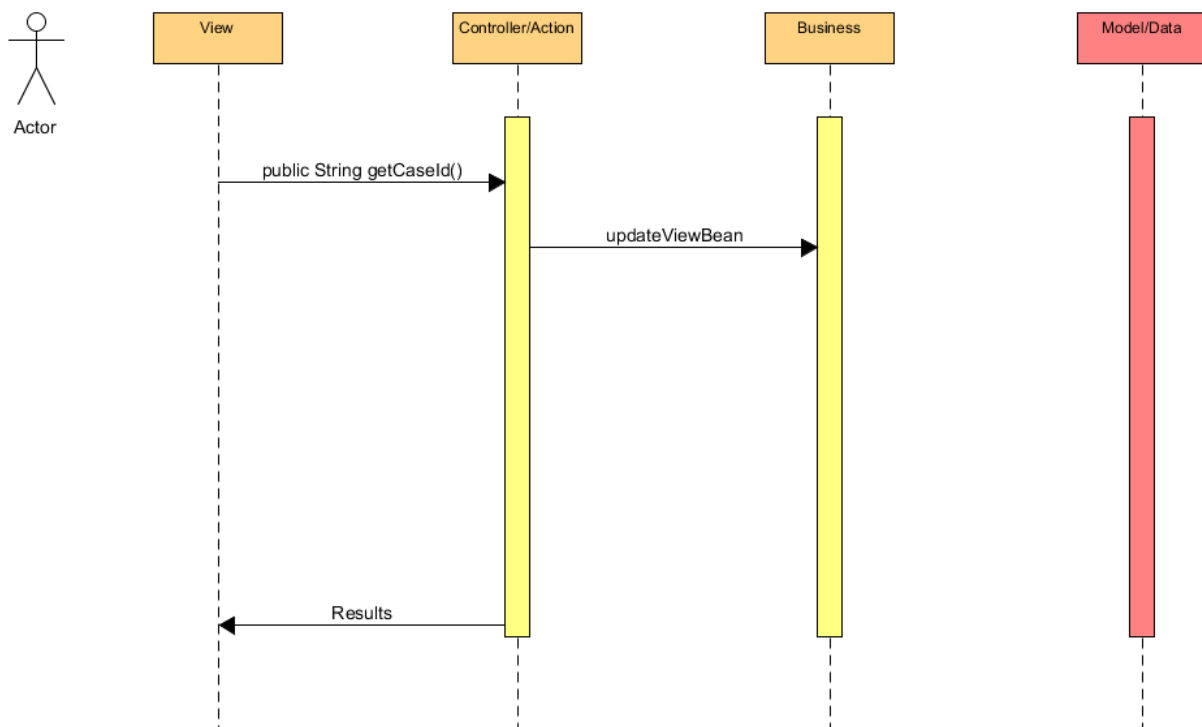




3.7.2 User Story 540 Sequence Diagram



3.7.3 User Story 542 Sequence Diagram





3.8 Class Layout

3.8.1 User Story DE6 Class Layout

PersonSearchAction
<pre>#updateBusinessDataBean(InrhodesBaseForm, InrhodesBaseBDB):void #updateBusinessDataBeanForNewPerson(PersonManagementBDB):void #updateBusinessDataBeanForSearchMCI(PersonForm, PersonManagementBDB):void #updateBusinessDataBeanFromSelection(PersonForm, PersonManagementBDB):void #updateFormBeanCurrentPerson(PersonForm, PersonManagementBDB):void #updateFormForReturnToSearch(PersonForm, PersonManagementBDB):void + execute(ActionMapping, ActionForm, HttpServletRequest, HttpServletResponse):ActionForward -callPattern(ActionMapping, PersonForm, HttpServletRequest, HttpServletResponse, ActionMessages, ActionErrors, PersonManagementBDB, MCIManagementBLO, InrhodesBusinessStore, UserProfile):ActionForward</pre>

PersonDetailsAction
<pre>#personALtoPersonAL(ArrayList<Person>):ArrayList<Person> #resetMergeStuff(PersonForm, PersonManagementBDB):void #updateBusinessDataBean(InrhodesBaseForm, InrhodesBaseBDB):void #updateBusinessDataBeanForMerge(PersonForm, PersonManagementBDB):void #updateBusinessDataBeanForSave(InrhodesBaseForm, InrhodesBaseBDB):void #updateFormBean(InrhodesBaseForm, InrhodesBaseBDB):void + execute(ActionMapping, ActionForm, HttpServletRequest, HttpServletResponse):ActionForward -updateBDBSearchParametersFromDirectForm(PersonForm, PersonManagementBDB):void -updateBusinessDataBeanForCancel(PersonManagementBDB):void -updateFormForCancel(PersonForm, PersonManagementBDB):void -updatePersonFromDirectValues(PersonForm):void</pre>

3.8.2 User Story 540 Program History Controller

InrhodesManagementDAO
<pre>#idWrapper(String, String, long, String, long):BaseDLWrapper #processCAS2Data(BaseDLWrapper, PersonManagementBaseLegacyDTO):PersonManagementBaseLegacyDTO #processCSE2Data(BaseDLWrapper, Person):PersonManagementBaseLegacyDTO #processCSE3Data(BaseDLWrapper, Person):PersonManagementBaseLegacyDTO #processPERData(String, BaseDLWrapper, PersonManagementBaseLegacyDTO):PersonManagementBaseLegacyDTO #processPERMData(BaseDLWrapper, Person):PersonManagementBaseLegacyDTO #processPERUData(BaseDLWrapper, Person):PersonManagementBaseLegacyDTO #processPMLFData(BaseDLWrapper, PersonManagementBaseLegacyDTO):PersonManagementBaseLegacyDTO #processPMMDDData(BaseDLWrapper, PersonManagementBaseLegacyDTO):PersonManagementBaseLegacyDTO #processPMSSData(BaseDLWrapper, PersonManagementBaseLegacyDTO):PersonManagementBaseLegacyDTO #processPPCCData(BaseDLWrapper):PersonManagementBaseLegacyDTO #processPPCRData(BaseDLWrapper, Person):PersonManagementBaseLegacyDTO #processPPMGData(BaseDLWrapper):PersonManagementBaseLegacyDTO #processPPMDData(BaseDLWrapper, Person):PersonManagementBaseLegacyDTO + caseResolution(String, String, long, long):PersonManagementBaseLegacyDTO + deleteQueueByID(Person):long + insertInactivationAudit(Person, long, long):long + insertQueue(Person, long):long + notifyTechnicalStaff(long, String):long + populateCourtOrdersLabelCollection():ArrayList<LabelValueBean> + populateDobDaysLabelCollection():ArrayList<LabelValueBean> + populateDobMonthsLabelCollection():ArrayList<LabelValueBean> + populateFrequencyLabelCollection():ArrayList<LabelValueBean> + populateGenderCollection():ArrayList<LabelValueBean> + populateProgramCodeLabelCollection():ArrayList<LabelValueBean> + populateRelationshipCodeLabelCollection():ArrayList<LabelValueBean> + populateSsnVerificationCodeLabelCollection():ArrayList<LabelValueBean> + populateSuffixLabelCollection():ArrayList<LabelValueBean> + populateYesNoCollection():ArrayList<LabelValueBean> + processMergeAuditData(BaseDLWrapper):PersonManagementBaseLegacyDTO + searchQueue(String, String, String, String, String):long + updateQueue(Person, long):long</pre>

MFCSerBean
<pre>-altDob:String -altFirstName:String -altGenders:String -altLastName:String -altMidInit:String -altMID:String -altPersonID:String -altSsn:String -caseld:String -children:ArrayList<Person> -cpDob:String -cpFirstName:String -cpGender:String -cpLastName:String -cpMidInit:String -cpMod:String -cpPersonID:String -cpSsn:String -ncpDob:String -ncpFirstName:String -ncpGender:String -ncpLastName:String -ncpMidInit:String -ncpMod:String -ncpPersonID:String -ncpSsn:String -personType:String</pre>

InrhodesBusinessStore
<pre>-archiveFileLOV:Collection<LOVLabelValueBean> -clientAdminRolesLOV:Collection<LOVLabelValueBean> -clientProfileBDB:ClientProfileBDB -clientSearchBDB:ClientSearchBDB -courtOrderCodesDescriptionLOV:ArrayList<LabelValueBean> -currentBDB:InrhodesBaseBDB -currentBLO:InrhodesBaseBLO -dashboardReportsLOV:Collection<LOVLabelValueBean> -dashboardRolesLOV:Collection<LOVLabelValueBean> -deleteBean:DocRepBean -dobDaysLOV:ArrayList<LabelValueBean> -dobMonthsLOV:ArrayList<LabelValueBean> -docRepAddUsersForm:DocumentMaintenanceForm -docRepBean:DocRepBean -docRepFavs:ArrayList<DocRepFavoritesBean> -docRepUsersBean:ArrayList<DocRepUsersBean> -docreAccessTypesLOV:Collection<LabelValueBean> -docrePublicRolesLOV:Collection<LabelValueBean> -docreSecureRolesLOV:Collection<LabelValueBean> -docreSecureUploadRolesLOV:Collection<LabelValueBean> -eiCategoryCodesLOV:ArrayList<LabelValueBean> -emailSuffixesLOV:Collection<LOVLabelValueBean> -etIDocreSecureFolderLOV:Collection<LabelValueBean> -etIFrequencyOptions:ArrayList<LabelValueBean> -etIFrequencyOptionsLOV:ArrayList<LOVLabelValueBean> -etSearchOptionsLOV:ArrayList<LOVLabelValueBean> -followTopMenu: boolean -frequencyCollectionCodesDescriptionLOV:ArrayList<LabelValueBean> -genderLOV:ArrayList<LabelValueBean> -inRhodesRolesLOV:Collection<LOVLabelValueBean> -inrhodesBaseURL:String -languageLOV:ArrayList<LabelValueBean> -lastException:Exception -lastNameSearchOptionsLOV:Collection<LOVLabelValueBean> -maCategoryCodesLOV:ArrayList<LabelValueBean> -maqsCategoryCodesLOV:ArrayList<LabelValueBean> -officeLocationsLOV:Collection<LOVLabelValueBean> -paramBean:InrhodesBaseParameterBean -participantStatusLOV:ArrayList<LabelValueBean> -pendingAlerts:Set -pmatDocumentTypesLOV:Collection<LOVLabelValueBean> -pmatRolesLOV:Collection<LOVLabelValueBean> -popupBDB:InrhodesBaseBDB -popupBLO:InrhodesBaseBLO -previousBDB:InrhodesBaseBDB -previousBLO:InrhodesBaseBLO -primaryRecordLocationsLOV:Collection<LOVLabelValueBean> -profileTab:String -programAressLOV:Collection<LOVLabelValueBean> -programCodesLOV:ArrayList<LabelValueBean> -providerAdminRolesLOV:Collection<LOVLabelValueBean> -relationshipCodesLOV:ArrayList<LabelValueBean> -screenHistory:ArrayList -searchPrefixLastNamesLOV:Collection<LOVLabelValueBean> -spppCategoryCodesLOV:ArrayList<LabelValueBean> -ssnVerificationCodesLOV:ArrayList<LabelValueBean> -statesLOV:Collection<LOVLabelValueBean> -suffixCodesLOV:ArrayList<LabelValueBean> -supervisorsLOV:Collection<LOVLabelValueBean> -systemValues:Set -treeBean:DocRepBean -uhpForm:UHPIntakeForm -userAdminRolesLOV:Collection<LOVLabelValueBean> -userProfile:UserProfile -userProfileBDB:UserProfileBDB -userSearchBDB:UserSearchBDB -validTokens:Set -yesNoCollection:ArrayList<LabelValueBean> + InrhodesBusinessStore()</pre>



3.8.3 User Story 542 Program History Controller

OCSSCaseViewBean
-caseAbspFamilyViolenceFlag:String
-caseCcapFlag:String
-caseCIntFamilyViolenceFlag:String
-caseDocketNumber:String
-caseId:String
-caseOutOfStateDocketNumber:String
-caseOutOfStateStatus:String
-caseServiceLevel:String
-caseStatus:String
-caseStatusDate:Date
-caseType:String
-cpName:String
-fcrName:String
-fcrSSN:String
-matchDOB:Date
-matchGender:String
-matchMchild:long
-matchName:String
-matchPrograms:String
-matchSSI:String
-matchSSN:String
-ncpName:String
-ocssArrearsData:OCSSArrearsBean
-ocssChildBeans:ArrayList<OCSSChildBean>
-ocssInterestData:OCSSInterestBean
-ocssOrderBeans:ArrayList<OCSSOrderBean>
-ocssPaymentsBeans:ArrayList<OCSSPaymentsBean>
-searchDOB:String
-searchGender:String
-searchMchild:String
-searchName:String
-searchSSN:String
-submitAction:String

CaseDetailsController

1.1.1 User Story 543 Program History Controller

PersonSearchAction
#updateBusinessDataBean(InrhodesBaseForm, InrhodesBaseBDB):void
#updateBusinessDataBeanForNewPerson(PersonManagementBDB):void
#updateBusinessDataBeanForSearchMCI(PersonForm, PersonManagementBDB):void
#updateBusinessDataBeanFromSelection(PersonForm, PersonManagementBDB):void
#updateFormBeanCurrentPerson(PersonForm, PersonManagementBDB):void
#updateFormForReturnToSearch(PersonForm, PersonManagementBDB):void
+execute(ActionMapping, ActionForm, HttpServletRequest, HttpServletResponse):ActionForward
-callPattern(ActionMapping, PersonForm, HttpServletRequest, HttpServletResponse, ActionMessages, ActionErrors, PersonManagementBDB, MCIManagementBLO, InrhodesBusinessStore, UserProfile):ActionForward



4 DATA DESIGN

Table Name CASE_RELATIONSHIP_CODE				
Name	Datatype	Null Option	Comment	Is PK/FK
RELATIONSHIP_CODE	VARCHAR2 (1)	Not null		
RELATIONSHIP_DESCRIPTION	VARCHAR2 (50)	Not null		

The table **CASE_RELATIONSHIP_CODE** was created in the SRT schema. (The SRT schema is typically used when creating system reference tables.)

Table Design:

The table design for the CASE_RELATIONSHIP_CODE table follows:

 -- DDL for Table CASE_RELATIONSHIP_CODE

```
CREATE TABLE "SRT"."CASE_RELATIONSHIP_CODE" (
  "RELATIONSHIP_CODE"          VARCHAR2(1)      NOT NULL,
  "RELATIONSHIP_DESCRIPTION"    VARCHAR2(50)    NOT NULL
)
SEGMENT CREATION IMMEDIATE
PCTFREE 10 PCTUSED 40 INITRANS 1 MAXTRANS 255
NOCOMPRESS LOGGING
STORAGE (
  INITIAL 65536 NEXT 1048576 MINEXTENTS 1 MAXEXTENTS 2147483645
  PCTINCREASE 0 FREELISTS 1 FREELIST GROUPS 1
  BUFFER_POOL DEFAULT FLASH_CACHE DEFAULT CELL_FLASH_CACHE DEFAULT
)
TABLESPACE "USER_DATA";

GRANT SELECT ON "SRT"."CASE_RELATIONSHIP_CODE " TO "PERSONMGMGT";
```

The resulting table structure is:

Name	Null?	Type
RELATIONSHIP_CODE	NOT NULL	VARCHAR2(1)
RELATIONSHIP_DESCRIPTION	NOT NULL	VARCHAR2(50)

The PERSONMGMGT schema was granted SELECT access to the SRT. CASE_RELATIONSHIP_CODE table.

Load Values to Table:

The following data, supplied by the RIKB mainframe development team, was loaded to the table.



```
INSERT INTO SRT.CASE_RELATIONSHIP_CODE VALUES ('1', 'Custodial Parent');
INSERT INTO SRT.CASE_RELATIONSHIP_CODE VALUES ('2', 'Child');
INSERT INTO SRT.CASE_RELATIONSHIP_CODE VALUES ('3', 'Non-Custodial Parent');
INSERT INTO SRT.CASE_RELATIONSHIP_CODE VALUES ('4', 'Alternate Custodial Parent');
INSERT INTO SRT.CASE_RELATIONSHIP_CODE VALUES ('5', 'Self');
COMMIT;
```

Stored Procedure p_get_case_relationship_codes:

Stored procedure p_get_case_relationship_codes was added to package PERSONMGMT.PKI_MCI_QUEUE to return the code table data to the application.

Input/Output Parameters:

In: None
 Out: Cursor containing result set,
 database return code

Procedure Logic:

```

/*****
PROCEDURE p_get_case_relationship_codes
*****/
PROCEDURE p_get_case_relationship_codes (
  cs          OUT SYS_REFCURSOR,
  p_rc       OUT NUMBER
)
IS
  l_other_info          VARCHAR2(1000);

BEGIN
  p_rc := 0;
  OPEN cs FOR
  SELECT
    relationship_code,
    relationship_description
  FROM
    srt.case_relationship_code
  ORDER BY
    relationship_code;
EXCEPTION
  WHEN OTHERS THEN
    p_rc      := SQLCODE;
    g_sqlcode := SQLCODE;
    g_sqlerrm := SQLERRM;
    g_proc_name := 'p_get_case_relationship_codes';
    l_other_info := 'error during processing';

```



RECORD_PORTAL_ERROR (g_sqlcode, RTRIM(g_sqlerrm), g_pkg_name,
g_proc_name, l_other_info);

END p_get_case_relationship_codes;

5 BROKER PROGRAMS

5.1 Broker Call ASNKPMLF

The below table describes the parameters passed both to and from the mainframe for this call. Please note that the returned person data may occur up to 65 times. When the Starting PER ISN is not 0 then the call will only return matching persons after the PER-ISN supplied. This allows more than 65 total records to be obtained by the call

Description	Date Element Name	Input Output	Datatype	Length
First Name	FIRST	Input	Alpha	15
Middle Initial	MIDDLE	Input	Alpha	1
Last Name	LAST	Input	Alpha	11
Birth Date	BIRTH-DT	Input	Numeric (YYYYMMDD)	8
Gender	GENDER	Input	Alpha	1
Phonetic Search Indicator	PHONETIC-FLAG	Input	Alpha	1
Starting PER ISN	PER-ISN	Input	Numeric	9
Number of Records Returned	MT-SUB	Output	Numeric	3
First Name	STIC-FIRST	Output	Alpha	11
Last Name	STIC-LAST	Output	Alpha	15
Middle Name	STIC-MIDDLE	Output	Alpha	1
Name Modifier	STIC-MOD	Output	Alpha	1
Gender	STIC-SEX	Output	Alpha	1
Social Security Number	STIC-SSN	Output	Alpha	9
MA Program Indicator	MA-PROGRAM	Output	Alpha ('MA' if data filled)	5
MA HOH MCI-ID	ML-STIC-UMA-HOH-MCI-ID	Output	Numeric	10
MA Eligibility Start Date	ML-STIC-UMA-START	Output	Numeric (YYYYMMDD)	8
MA Eligibility End Date	ML-STIC-UMA-END	Output	Numeric (YYYYMMDD)	8
MA Eligibility Status	ML-STIC-UMA-STATUS	Output	Alpha	1
SNAP Program Indicator	FS-PROGRAM	Output	Alpha ('SNAP' if data filled)	5
SNAP HOH MCI-ID	ML-STIC-USNP-HOH-MCI-ID	Output	Numeric	10
SNAP Eligibility Start Date	ML-STIC-USNP-START	Output	Numeric (YYYYMMDD)	8
SNAP Eligibility End Date	ML-STIC-USNP-END	Output	Numeric (YYYYMMDD)	8
SNAP Eligibility Status	ML-STIC-USNP-STATUS	Output	Alpha	1



Description	Date Element Name	Input Output	Datatype	Length
RIW Program Indicator	AFDC-PROGRAM	Output	Alpha ('AFDC' if data filled)	5
RIW HOH MCI-ID	ML-STIC-URIW-HOH-MCI-ID	Output	Numeric	10
RIW Eligibility Start Date	ML-STIC-URIW-START	Output	Numeric (YYYYMMDD)	8
RIW Eligibility End Date	ML-STIC-URIW-END	Output	Numeric (YYYYMMDD)	8
RIW Eligibility Status	ML-STIC-URIW-STATUS	Output	Alpha	1
GPA Program Indicator	GPA-PROGRAM	Output	Alpha ('GPA' if data filled)	5
GPA HOH MCI-ID	ML-STIC-UGPA-HOH-MCI-ID	Output	Numeric	10
GPA Eligibility Start Date	ML-STIC-UGPA-START	Output	Numeric (YYYYMMDD)	8
GPA Eligibility End Date	ML-STIC-UGPA-END	Output	Numeric (YYYYMMDD)	8
GPA Eligibility Status	ML-STIC-UGPA-STATUS	Output	Alpha	1
GPA Program Indicator	GPA-PROGRAM	Output	Alpha ('GPA' if data filled)	5
GPA HOH MCI-ID	ML-STIC-UCCP-HOH-MCI-ID	Output	Numeric	10
GPA Eligibility Start Date	ML-STIC-UCCP-START	Output	Numeric (YYYYMMDD)	8
GPA Eligibility End Date	ML-STIC-UCCP-END	Output	Numeric (YYYYMMDD)	8
GPA Eligibility Status	ML-STIC-UCCP-STATUS	Output	Alpha	1
Death Date	STIC-DEATH-DT	Output	Numeric (YYYYMMDD)	8
SSN Verification Flag	STIC-SSN-VERIFY	Output	Alpha	1
Return Code	PARM-RC-RETURN-CD	Output	Numeric	4
Return Message	PARM-RC-ERROR-MSG	Output	Alpha	75

Possible Return Codes

1. 0000 – Call is complete, no errors detected.
2. 1000 – Call is complete, no errors detected and there are additional matches for the criteria.
3. 8999 – A Mainframe system error has occurred the Return Message contains the error.

5.2 Broker Call ASNKPMMD

The below table describes the parameters passed both to and from the mainframe for this call. The function of the call is to process person search requests using the MCI ID, RI Docket Number or Out of State Docket Number. For the Docket numbers the NCP of the case with that Docket is returned. The call assumes that only one of the input parameters if filled and the first one detected is processed. If none of the inputs are filled, then no data shall be returned.

Description	Date Element Name	Input Output	Datatype	Length
MCI-ID	MCI-ID	Input	Numeric	10
RI Docket Number	RIDOCKET	Input	Alpha	8
Out of State Docket Number	OSDOCKET	Input	Alpha	12
First Name	STIC-FIRST	Output	Alpha	11
Last Name	STIC-LAST	Output	Alpha	15
Middle Name	STIC-MIDDLE	Output	Alpha	1



Description	Date Element Name	Input Output	Datatype	Length
Name Modifier	STIC-MOD	Output	Alpha	1
Gender	STIC-SEX	Output	Alpha	1
Social Security Number	STIC-SSN	Output	Alpha	9
MA Program Indicator	MA-PROGRAM	Output	Alpha ('MA' if data filled)	5
MA HOH MCI-ID	ML-STIC-UMA-HOH-MCI-ID	Output	Numeric	10
MA Eligibility Start Date	ML-STIC-UMA-START	Output	Numeric (YYYYMMDD)	8
MA Eligibility End Date	ML-STIC-UMA-END	Output	Numeric (YYYYMMDD)	8
MA Eligibility Status	ML-STIC-UMA-STATUS	Output	Alpha	1
SNAP Program Indicator	FS-PROGRAM	Output	Alpha ('SNAP' if data filled)	5
SNAP HOH MCI-ID	ML-STIC-USNP-HOH-MCI-ID	Output	Numeric	10
SNAP Eligibility Start Date	ML-STIC-USNP-START	Output	Numeric (YYYYMMDD)	8
SNAP Eligibility End Date	ML-STIC-USNP-END	Output	Numeric (YYYYMMDD)	8
SNAP Eligibility Status	ML-STIC-USNP-STATUS	Output	Alpha	1
RIW Program Indicator	AFDC-PROGRAM	Output	Alpha ('AFDC' if data filled)	5
RIW HOH MCI-ID	ML-STIC-URIW-HOH-MCI-ID	Output	Numeric	10
RIW Eligibility Start Date	ML-STIC-URIW-START	Output	Numeric (YYYYMMDD)	8
RIW Eligibility End Date	ML-STIC-URIW-END	Output	Numeric (YYYYMMDD)	8
RIW Eligibility Status	ML-STIC-URIW-STATUS	Output	Alpha	1
GPA Program Indicator	GPA-PROGRAM	Output	Alpha ('GPA' if data filled)	5
GPA HOH MCI-ID	ML-STIC-UGPA-HOH-MCI-ID	Output	Numeric	10
GPA Eligibility Start Date	ML-STIC-UGPA-START	Output	Numeric (YYYYMMDD)	8
GPA Eligibility End Date	ML-STIC-UGPA-END	Output	Numeric (YYYYMMDD)	8
GPA Eligibility Status	ML-STIC-UGPA-STATUS	Output	Alpha	1
GPA Program Indicator	GPA-PROGRAM	Output	Alpha ('GPA' if data filled)	5
GPA HOH MCI-ID	ML-STIC-UCCP-HOH-MCI-ID	Output	Numeric	10
GPA Eligibility Start Date	ML-STIC-UCCP-START	Output	Numeric (YYYYMMDD)	8
GPA Eligibility End Date	ML-STIC-UCCP-END	Output	Numeric (YYYYMMDD)	8
GPA Eligibility Status	ML-STIC-UCCP-STATUS	Output	Alpha	1
Death Date	STIC-DEATH-DT	Output	Numeric (YYYYMMDD)	8
Other Name (Alias)	STIC-OTHER-NAME	Output	Alpha	15
SSN Verification Flag	STIC-SSN-VERIFY	Output	Alpha	1
Return Code	PARM-RC-RETURN-CD	Output	Numeric	4
Return Message	PARM-RC-ERROR-MSG	Output	Alpha	75

Possible Return Codes

1. 0000 – Call is complete, no errors detected.
2. 8000 – Duplicate person record for MCI ID.
3. 8999 – A Mainframe system error has occurred the Return Message contains the error.

5.3 Broker Call ASNKPMSS



The below table describes the parameters passed both to and from the mainframe for this call. The function of this call is fulfilling a person search request by Social Security Number. If no person is found with the requested SSN no data shall be returned. The software assumes a valid SSN is requested.

Description	Date Element Name	Input Output	Datatype	Length
Social Security Number	SSN	Input	Alpha	9
First Name	STIC-FIRST	Output	Alpha	11
Last Name	STIC-LAST	Output	Alpha	15
Middle Name	STIC-MIDDLE	Output	Alpha	1
Name Modifier	STIC-MOD	Output	Alpha	1
Gender	STIC-SEX	Output	Alpha	1
Social Security Number	STIC-SSN	Output	Alpha	9
MA Program Indicator	MA-PROGRAM	Output	Alpha ('MA' if data filled)	5
MA HOH MCI-ID	ML-STIC-UMA-HOH-MCI-ID	Output	Numeric	10
MA Eligibility Start Date	ML-STIC-UMA-START	Output	Numeric (YYYYMMDD)	8
MA Eligibility End Date	ML-STIC-UMA-END	Output	Numeric (YYYYMMDD)	8
MA Eligibility Status	ML-STIC-UMA-STATUS	Output	Alpha	1
SNAP Program Indicator	FS-PROGRAM	Output	Alpha ('SNAP' if data filled)	5
SNAP HOH MCI-ID	ML-STIC-USNP-HOH-MCI-ID	Output	Numeric	10
SNAP Eligibility Start Date	ML-STIC-USNP-START	Output	Numeric (YYYYMMDD)	8
SNAP Eligibility End Date	ML-STIC-USNP-END	Output	Numeric (YYYYMMDD)	8
SNAP Eligibility Status	ML-STIC-USNP-STATUS	Output	Alpha	1
RIW Program Indicator	AFDC-PROGRAM	Output	Alpha ('AFDC' if data filled)	5
RIW HOH MCI-ID	ML-STIC-URIW-HOH-MCI-ID	Output	Numeric	10
RIW Eligibility Start Date	ML-STIC-URIW-START	Output	Numeric (YYYYMMDD)	8
RIW Eligibility End Date	ML-STIC-URIW-END	Output	Numeric (YYYYMMDD)	8
RIW Eligibility Status	ML-STIC-URIW-STATUS	Output	Alpha	1
GPA Program Indicator	GPA-PROGRAM	Output	Alpha ('GPA' if data filled)	5
GPA HOH MCI-ID	ML-STIC-UGPA-HOH-MCI-ID	Output	Numeric	10
GPA Eligibility Start Date	ML-STIC-UGPA-START	Output	Numeric (YYYYMMDD)	8
GPA Eligibility End Date	ML-STIC-UGPA-END	Output	Numeric (YYYYMMDD)	8
GPA Eligibility Status	ML-STIC-UGPA-STATUS	Output	Alpha	1
GPA Program Indicator	GPA-PROGRAM	Output	Alpha ('GPA' if data filled)	5
GPA HOH MCI-ID	ML-STIC-UCCP-HOH-MCI-ID	Output	Numeric	10
GPA Eligibility Start Date	ML-STIC-UCCP-START	Output	Numeric (YYYYMMDD)	8
GPA Eligibility End Date	ML-STIC-UCCP-END	Output	Numeric (YYYYMMDD)	8
GPA Eligibility Status	ML-STIC-UCCP-STATUS	Output	Alpha	1
Death Date	STIC-DEATH-DT	Output	Numeric (YYYYMMDD)	8
Other Name (Alias)	STIC-OTHER-NAME	Output	Alpha	15
SSN Verification Flag	STIC-SSN-VERIFY	Output	Alpha	1



Description	Date Element Name	Input Output	Datatype	Length
Return Code	PARM-RC-RETURN-CD	Output	Numeric	4
Return Message	PARM-RC-ERROR-MSG	Output	Alpha	75

Possible Return Codes

1. 0000 – Call is complete, no errors detected.
2. 8000 – Duplicate person record for SSN.
3. 8999 – A Mainframe system error has occurred the Return Message contains the error.
4. 9000 – The SSN Has been changed or merged. The Return Message contains informational text about the SSN change as well as the correct SSN to use for further inquiries.

5.4 Broker Call ASNKPERH

The below table describes the parameters passed both to and from the mainframe for this call. The function of this call is fulfilling a request for person IES eligibility data. If the person is not found or no input PER ISN is supplied, then no data shall be returned. The ELIG-TYPE field controls the data returned in the call.

The below list indicates the valid values of ELIG-TYPE:

- PERS:
 - Returns demographics, SSI FLAG, Active Programs and Eligibility Flags
- RIW:
 - Returns an Eligibility table of RIW results with a count
- MA:
 - Returns an Eligibility table of MA results with a count
- UHIP:
 - Returns an Eligibility table of UHIP results with a count
- SNAP:
 - Returns an Eligibility table of SNAP results with a count
- CCAP:
 - Returns an eligibility table of CCAP results with a count
- GPA:
 - Returns an Eligibility table of GPA results with a count

Call the module first with “PERS” to get the person data and flags indicating each type eligibility the person has. Then call the module using the program name corresponding to the flag to obtain the eligibility for that program.



Description	Date Element Name	Input Output	Datatype	Length
The PER ISN for the request.	PER-ISN	Input	Numeric	9
Eligibility Type or Person Data	ELIG-TYPE	Input	Alpha	5
Social Security Number	SSN	Output	Alpha	11
Full Name (last middle first mod)	NAME	Output	Alpha	33
Gender	GENDER	Output	Alpha	1
Date of Birth	BIRTH-DT	Output	Numeric	8
MCI-ID	MCI-ID	Output	Numeric	10
SSI Flag (Y = SSI)	SSI-FLAG	Output	Alpha	1
Active IES Eligibility Programs	PROGRAMS	Output	Alpha	20
FCR SSN for Person	FCR-SSN	Output	Alpha	11
Full FCR Name for Person	FCR-NAME	Output	Alpha	30
RIW Data Flag (Y=Yes)	RIW-DATA	Output	Alpha	1
MA Data Flag (Y=Yes)	MA-DATA	Output	Alpha	1
UHIP Data Flag (Y=Yes)	UHIP-DATA	Output	Alpha	1
SNAP Data Flag (Y=Yes)	SNAP-DATA	Output	Alpha	1
CCAP Data Flag (Y=Yes)	CCAP-DATA	Output	Alpha	1
GPA Data Flag (Y=Yes)	GPA-DATA	Output	Alpha	1
Count of Elig Segments Returned	ELIG-COUNT	Output	Numeric	3
Next 4 Fields occur up to 381 times.			Occurs	381
Eligibility Start Date	ELIG-START-DT	Output		8
Eligibility End Date	ELIG-END-DT	Output		8
Eligibility Case ID (XXX-XX-XXXX)	ELIG-CASE-ID	Output	Alpha	11
Eligibility Status Code	ELIG-STATUS	Output	Alpha	1
Return Code	PARM-RC-RETURN-CD	Output	Numeric	4
Return Message	PARM-RC-ERROR-MSG	Output	Alpha	75

Possible Return Codes

1. 0000 – Call is complete, no errors detected.
2. 8999 – A Mainframe system error has occurred the Return Message contains the error.

5.5 Broker Call ASNKCASD

The below table describes the parameters passed both to and from the mainframe for this call. The function of this call is fulfilling a request for a summary of a Child Support Case. The inputs are the PER ISN of the current person being searched and the related CASE ID for the summary. IF data for the submitted elements is not found then no data shall be returned.

Description	Date Element Name	Input Output	Data Type	Length
PER ISN for Person Data	PER-ISN	Input	Numeric	9



Description	Date Element Name	Input Output	Data Type	Length
Case ID for Case Data	CASE-ID	Input	Alpha	10
Social Security Number	SSN	Output	Alpha	11
Full Name (last middle first mod)	NAME	Output	Alpha	33
Gender	GENDER	Output	Alpha	1
Date of Birth	BIRTH-DT	Output	Numeric	8
MCI-ID	MCI-ID	Output	Numeric	10
SSI Flag (Y = SSI)	SSI-FLAG	Output	Alpha	1
Active IES Eligibility Programs	PROGRAMS	Output	Alpha	20
FCR SSN for Person	FCR-SSN	Output	Alpha	11
Full FCR Name for Person	FCR-NAME	Output	Alpha	30
Custodial Parent Name	CP-NAME	Output	Alpha	33
CP Family Violence Indicator	CASE-CLNT-FAMILY-VIOLENCE-FLAG	Output	Alpha	1
Non-Custodial Parent Name	NCP-NAME	Output	Alpha	33
NCP Family Violence Indicator	CASE-ABSP-FAMILY-VIOLENCE-FLAG	Output	Alpha	1
Number of Children on Case	CHILD-NBR	Output	Numeric	2
Up to 10 occurrences of Child Data	CHILD-DATA	Output	Occurs	0
Child Name	CHILD-NAME	Output	Alpha	33
Removal Reason	CHILD-REMOVAL-RSN	Output	Alpha	2
Child Birth Date	CHILD-BIRTH-DT	Output	Numeric	8
Child Paternity Status	CHILD-PATERNITY-STATUS	Output	Alpha	4
Case Status	CASE-STATUS	Output	Alpha	4
Case Type	CASE-TYPE	Output	Alpha	1
Case Out of State Status	CASE-OUT-OF-STATE-STATUS	Output	Alpha	2
Case CCAP Flag	CASE-CCAP-FLAG	Output	Alpha	1
Case Last Status Change Date	CASE-STATUS-DT	Output	Numeric	8
Case Service Level	CASE-SERVICE-LEVEL	Output	Alpha	1
Case Docket Number	CASE-DOCKET-NBR	Output	Alpha	8
Case Out of State Docket Nbr	CASE-OUT-OF-STATE-DOCKET-NBR	Output	Alpha	16
Number of Orders for the Case	ORDER-NBR	Output	Numeric	1
Up to 5 Occurrences of Orders	ORDER-DATA	Output	Occurs	
Order Type	ORDER-TYPE	Output	Alpha	2
Order Amount	ORDER-AMOUNT	Output	Numeric	7.2
Order Frequency	ORDER-FREQUENCY	Output	Alpha	1
Occurs 3 Times (last 3 months)	PAYMENT-MONTH	Output	Numeric	2
Occurs 3 Times (Last 3 months)	PAYMENT-AMOUNT	Output	Numeric	7.2
Arrears Type	CTTL-TOT-AFDC-ARRS-DUE	Output	Numeric	7.2



Description	Date Element Name	Input Output	Data Type	Length
Arrears Type	CTTL-TOT-NON-AFDC-ARRS-DUE	Output	Numeric	7.2
Arrears Type	CTTL-TOT-TEMP-ARRS-DUE	Output	Numeric	7.2
Arrears Type	CTTL-TOT-DURING-ARRS-DUE	Output	Numeric	7.2
Arrears Type	CTTL-TOT-MA-REIMB-DUE	Output	Numeric	7.2
Arrears Type	CTTL-TOT-NON-MA-REIMB-DUE	Output	Numeric	7.2
Arrears Type	CTTL-TOT-REIMB-DUE	Output	Numeric	7.2
Interest Type	CTTL-TOT-AFDC-ARRS-INT	Output	Numeric	7.2
Interest Type	CTTL-TOT-MA-REIMB-INT	Output	Numeric	7.2
Interest Type	CTTL-TOT-NON-AFDC-ARRS-INT	Output	Numeric	7.2
Interest Type	CTTL-TOT-DURING-INT	Output	Numeric	7.2
Interest Type	CTTL-TOT-TEMP-INT	Output	Numeric	7.2
Interest Type	CTTL-TOT-NON-MA-REIMB-INT	Output	Numeric	7.2
Interest Type	CTTL-TOT-REIMB-INT	Output	Numeric	7.2
Return Code	PARM-RC-RETURN-CD	Output	Numeric	4
Return Message	PARM-RC-ERROR-MSG	Output	Alpha	75

Possible Return Codes

1. 0000 – Call is complete, no errors detected.
2. 8999 – A Mainframe system error has occurred the Return Message contains the error.

5.6 Broker Call ASNKCSER

The below table describes the parameters passed both to and from the mainframe for this call. The function of this call is fulfilling a request for a summary of the RIKB and IES cases a person is a member of. The inputs are the PER ISN or the MCI-ID of the person for which the case summary data is desired. Only one of the inputs is needed and an error message shall be produced if both are input. If a person is not found using the input data, then an error is returned for that as well. For each IES case returned the HOHs SSN and name as well as the relationship of the searched person to the HOH. For an RIKB case The Case ID, Case Status and member status of the searched person.

Description	Date Element Name	Input Output	Data Type	Length
The MCI ID for the Person Data	MCI-ID	Input	Numeric	10
PER ISN for Person Data	PER-ISN	Input	Numeric	9
Count of RIKB Case IDs returned	PARM-CASE	Output	Numeric	3
Social Security Number	SSN	Output	Alpha	11
RIKB Case Information	The below occurs up to 100 times.			
RIKB Case ID	PARM-CASE-ID	Output	Alpha	10
RIKB Case Status	PARM-CASE-STATUS	Output	Alpha	4



Description	Date Element Name	Input Output	Data Type	Length
RIKB Person Position, Contains a value of 1 to 4. 1. Custodial Parent 2. Child 3. Non-Custodial Parent 4. Alternate CP	PARM-PERSON-TYPE	Output	Alpha	1
IES Case Information	The below occurs up to 40 time.			
IES HOH SSN	IES-HOH-SSN	Output	Alpha	9
IES HOH Name	IES-HOH-NAME	Output	Alpha	33
IES Person Position, Contains a value of 1 to 4. 1. Custodial Parent 2. Child 3. Non-Custodial Parent 4. Alternate CP	IES-REL-TO-HOH	Output	Alpha	1
Return Code	PARM-RC-RETURN-CD	Output	Numeric	4
Return Message	PARM-RC-ERROR-MSG	Output	Alpha	75

Possible Return Codes

1. 0000 – Call is complete, no errors detected.
2. 8999 – A Mainframe system error has occurred the Return Message contains the error.
3. 9000 - ++Zero MCI-ID and PER-ISN passed, one is required
4. 9000 – Person not found by MCI-ID = 9999999999
5. 9000 – Person not found by PER-ISN = 9999999999
6. 9001 – No valid cases found
7. 9002 – No cases found for person



6 DETAILED DESIGN

6.1 Java Components

US 540: MfCserBean.java

The **MfCserBean.java** has been modified with following data,
private String personType;

US 540: Cse2.java

This new object will be added to execute a new broker which will return a code for relationships (personType).

6.1.1 Form Object

US DE6: Person Form

This existing object will be modified to include a new attribute to indicate if the View Program History link should be displayed or not.

US 540: MfCserBean.java

The **MfCserBean.java** has been modified with following data,
private String personType;

US 542: OCSSCaseViewBean.java

This existing file will be modified to set the case Id value to display it in the front end.
private String caselId;

6.2 Controller Components

6.2.1 Action Object

US 542: CaseDetailsController.java

The controller class should be modified to access the Case ID object from the Personmanagement inBDB class to display it in the front end.

vbean.setCaseId(bdb.getSelectedOcscCaselId());

6.2.2 Action Class

US DE6: Person Search Action

This existing file will be modified to make the program history call to RI Kids Bridge and set an indicator in the person form to suppress the View Program History link if there is no program history data to view.



US DE6: Person Details Action

This existing file will be modified to not make the program history mainframe call, and to only forward to the program history page.

US 543: PersonSearchAction

This existing file will be modified to set the PER ISN value after a CSER call, in the Original Person object, overriding the incorrect MCI value.

6.3 UI Components

6.3.1 Java Server Pages

US DE6: personDetails.jsp

This existing file will be modified to show the View Program History link based on the new indicator and not based on the presence of Participating Programs data.

US 539: programHistory.jsp

Appended a method to Convert the null value to empty string in Search results in first section of program History JSP file.

US 540: personDetails.jsp

The personDetails.jsp is modified to display the labels coming back from Oracle.

US 542: ocssCaseDetails.jsp

This jsp page should be modified to display the case id in the OCSS Case Details Screen.

6.4 Business Components

6.4.1 Business Logic Object

US 540: InrhodesBusinessStore.java

A new parameter is added to the InrhodesBusinessStore.java class to populate the Array List of values,

```
private ArrayList<LabelValueBean> relationshipCodesLOV = new ArrayList<LabelValueBean>();
```

In the PersonManagementBaseBLO.java new method is created to fetch ID and Labels as Label value beans from DAO.

```
populateRelationshipCodesCollection();
```



US 540: PersonManagementBaseBLO:

In the PersonManagementBaseBLO.java new method is created to fetch ID and Labels as Label value beans from DAO.

US 540: InrhodesManagementBLO

This existing object will be modified to include a new method to make a new broker call to retrieve relationship codes for OCSS and IES data.

```
populateOCSSCaseData();
```

6.5 Data Access Components

6.5.1 Data Access Object

US 540: InrhodesManagementDAO.java

The new methods will be created in the DAO layer to access the parameters coming from the Oracle Data through Oracle procedure and process the new codes from RI Kids Bridge.

```
populateRelationshipCodeLabelCollection();  
processCSE2Data();
```

US 540: IDLWrapperFactory.java

This existing object will be modified to include a new method to call new broker procedure ASNKCE2.

6.6 Application Properties Components

6.6.1 Application Person Management Properties

US 540: ApplicationPersonMgmtResource.properties

The translate OCSS Case Relationship is hardcoded in the properties file. So, it is changed.

- **Client** is changed to **Custodial Parent**
- **Absent Parent** is changed to **Non-Custodial Parent**
- **Alternate Client** is changed to **Alternate Custodial Parent**

The labels of the search, match, FCR, SSN, Name, Gender, birth date, MCI ID, SSI and program(s) are written in this file.

US 542: ApplicationPersonMgmtResource.properties

A property is added to this file on order to display the Case ID label to the jsp file.

DE7 ApplicationPersonMgmtResource.properties

The key value pair is defined in the properties file. So, for that key the Value has been changed.



6.7 Application Help Pages

US 554: personDetails.html

Under the personDetails.html → **View Person Details** → View Person Details description →

There is a section which describes about the IES Case Data

Under that View Program History the description is changed as

“Link to Program History screen will appear if there’s RIKidsBridge Program History data”.

6.8 Case Details HTML Components

6.8.1 OCSS Stylesheet

US541: ocss.css:

This CSS file has been modified to make changes to the OCSS Case Details screen.



7 GLOSSARY OF TERMS

Term	Definition
MCI	Master Client Index
MCI-ID	Master Client Index Identification Number
RIKB	Rhode Island Kids Bridge (usually referred to as RikidsBridge) mainframe
PMP	Person Management Portlet
Broker	IBM Broker interface used to make calls to the RIKB mainframe
Per-File	Main index containing person records in the Rhode Island Kids Bridge mainframe
CSE	Child Support Enforcement
NATURAL	Coding language used on the RIKB mainframe.
SNAP	Supplemental Nutrition Assistance Program
RIW	Rhode Island Works
CCAP	Child Care Assistance Program
GPA	General Public Assistance
HOH	Head of Household
UHIP	Unified Health Infrastructure Program
RIB	Rhode Island Bridges system (IES)
IES	Integrated Eligibility System(RIB)

APPENDIX C-4 RI KidsBridge RFP Data & File Transfer Overview



- Contents
 - Summary
 - Technical Overview
 - List of RI Agencies
 - List of External Agencies

Department of Human Services

Data/File Transfer Summary

- DHS Mainframe connects to other servers via Cyberfusion.
- The Cyberfusion server (DHS-AP-CF02) performs secure FTPs, scheduled Cyberfusion transfers supporting the various agencies and applications for DHS.
- All Data / File transfers for DHS are centralized and performed by the Production Control Team.
- Methods of transfer are approved by DoIT, and conform to audit requirements from the IRS and SSA.
- Transfers occur Daily.
- The types of transfers range from bank transfers, to reports for users placed on the Document Repository for review.
- Many of the transfers are due upon creation, and have mandatory deadlines.
- Reconciliation of each transfer is performed by Production Control throughout the day.
- Transfers occur 24x7, 7 days per week.

State Agencies Exchanging Data

RI Bridges

Office of Child Support Services

Department of Environmental Management

Department of Labor and Training

Division of Taxation

Department of Motor Vehicles

Treasury

Department of Health

Department of Corrections

Bureau of Auditor

Department of Children, Youth and Families

Lottery

External Agencies Exchanging Data with DHS

Citizens Bank
Key Bank
CSLN FIDM
CSLN TMR Insurance
Innovis Credit Bureau
Experian Credit Bureau
Equifax Credit Bureau
TransUnion Credit Bureau
Lexis Nexis
Systems & Methods Inc.
Stellarware
National Directory of New Hires
Verizon
SSA (through RIKidsBridge)

AGN-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
AGN_FILE	1		0	0	0	0	0	0	0	0	FILE: AGN-FILE FILE NBR: 47 CY FILE (47)
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	1	0	1	1	1	0	7	7	'0' - (COUN) COUNTY NAME '1' - (AGNC) AGENCY NAME '2' - (AGAD) AGENCY ADDRESS
STATE_CD	1	A	2	0	2	1	1	0	8	9	
COUNTRY_CD	1	A	2	0	2	1	1	0	10	11	
COUNTY_CD	1	A	3	0	3	1	1	0	12	14	
AGENCY_NAME	1	A	30	0	30	1	1	0	15	44	
COUNTY_NAME	1	A	20	0	20	1	1	0	45	64	
STREET1	1	A	30	0	30	1	1	0	65	94	
STREET2	1	A	30	0	30	1	1	0	95	124	
CITY	1	A	18	0	18	1	1	0	125	142	
STATE	1	A	2	0	2	1	1	0	143	144	
ZIP	1	A	9	0	9	1	1	0	145	153	
AREA_CD	1	A	3	0	3	1	1	0	154	156	
PHONE_NBR	1	A	7	0	7	1	1	0	157	163	
EXTN	1	A	4	0	4	1	1	0	164	167	
SUFFIX_LEVEL	1	A	1	0	1	1	1	0	168	168	
SUFFIX_TYPE	1	A	1	0	1	1	1	0	169	169	
SUFFIX_EXTN	1	A	1	0	1	1	1	0	170	170	
COMMENTS	1	A	50	0	50	1	1	0	171	220	
LAST_UPD_DT	1	D	9	0	5	1	1	0	221	229	
LAST_UPD_USER	1	A	8	0	8	1	1	0	230	237	
DT_CREATED	1	D	9	0	5	1	1	0	238	246	
OBSOLETE	1	A	1	0	1	1	1	0	247	247	OBSOLETE OBSOLETE FLAG FRO RECORD.
COUNTRY	1	A	2	0	2	1	1	0	248	249	===== FOREIGN COUNTRY CODE FOR CENTRAL REGISTRY LOCATION EX: UK =====

AGN-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
EFT_AGREE_FLAG	1	A	1	0	1	1	1	0	250	250	A FLAG TO DESIGNATE WHETHER EFT IS CURRENTLY IN EFFECT. VALID INPUT VALUES ARE 'Y' OR 'N'. NOTE: FOR EFT TO BE IN EFFECT EFT-EFFECTIVE-DT MUST BE GE TO TODAYS DATE AND NO LATER THAN 10 DAYS IN THE FUTURE.
EFT_EFFECTIVE_DT	1	D	9	0	5	1	1	0	251	259	THE EFFECTIVE DATE OF THE EFT AGREEMENT. NOTE; FOR EFT TO BE IN EFFECT THIS FIELD MUST BE GE TO TODAYS DATE AND NO LATER THAN 10 DAYS INTO THE FUTURE.
EFT_BANK_NAME	1	A	23	0	23	1	1	0	260	282	NAME OF INSTITUTION RECEIVING EFT FUNDS FROM RICSS.
EFT_DFI_ROUTING_NBR	1	A	9	0	9	1	1	0	283	291	THE BANK ROUTING NUMBER OF THE RECEIVING INSTITUTION. 8 DIGITS PLUS 1 CHARACTER CHECK DIGIT.
EFT_ACCT_NBR	1	A	17	0	17	1	1	0	292	308	CHECKING ACCOUNT NUMBER OF THE RECEIVING INSTITUTION.
EFT_LAST_UPD_USER	1	A	8	0	8	1	1	0	309	316	LAST USER TO UPDATE EFT FIELDS.
EFT_LAST_UPD_DT	1	D	9	0	5	1	1	0	317	325	DATE EFT FIELDS WERE LAST UPDATED.
STATE_AGENCY_KEY		K	32	0	0	0	0	0	0	0	
STATE_COUNTY_KEY		K	22	0	0	0	0	0	0	0	
SUFFIX_KEY		K	8	0	0	0	0	0	0	0	

AUD-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
AUD_FILE	1		0	0	0	0	0	0	0	0	FILE: AUD-FILE FILE NBR: 55 T FILE TO MAINTAIN AUDIT TRAIL OF SSN/PER-ISN CHANGES ON IV-D. FILE NR 55.
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
NEW_SSN	1	A	9	0	9	1	1	0	7	15	NEW SSN OF PERSON (AFTER CHANGE).
OLD_SSN	1	A	9	0	9	1	1	0	16	24	OLD SSN OF PERSON (BEFORE CHANGE).
NEW_PER_ISN	1	N	9	0	5	1	1	0	25	33	PER-ISN AFTER CHANGE.
OLD_PER_ISN	1	N	9	0	5	1	1	0	34	42	PER-ISN BEFORE CHANGE.
CHG_WORKER_ID	1	A	7	0	7	1	1	0	43	49	USER ID OF THE PERSON WHO CHANGED THE SSN/PER-ISN.
COMMENT	1	A	50	0	50	1	1	0	50	99	PROGRAM COMMENTS.
DT_CREATED	1	D	9	0	5	1	1	0	100	108	DATE WHICH THE RECORD WAS CREATED. THIS IS ALSO THE DATE WHICH THE SSN/PER-ISN CHANGE WAS MADE.
EBT_XMIT_DATE	1	D	9	0	5	1	1	0	109	117	INDICATES DATE THE SSN CHANGE WAS EXTRACTED FOR TRANSMITTAL TO DELUXE DATA.
DCYF_XMIT_DATE	1	D	9	0	5	1	1	0	118	126	INDICATES THE DATE THE SSN CHANGE WAS EXTRACTED FOR TRANSMITTAL TO DELUXE DATA.
EBT_XMIT_FLAG	1	A	1	0	1	1	1	0	127	127	INDICATES TRANSMITTAL STATUS OF SSN CHANGES TO DELUXE DATA. 'W' = WAITING ' ' = TRANSMITTED
DCYF_XMIT_FLAG	1	A	1	0	1	1	1	0	128	128	INDICATES TRANSMITTAL STATUS OF SSN CHANGES TO DCYF. 'W' = WAITING ' ' = TRANSMITTED
TM_CREATED	1	N	7	0	7	1	1	0	129	135	TIME THE RECORD WAS CREATED.
ECU_XMIT_FLAG	1	A	1	0	13	1	1	0	136	136	INDICATES IF THIS SSN/ISN CHANGE HAS BEEN SENT TO THE ECU 'W' = CHANGE HAS NOT BEEN SENT.
NEVER_USED_AN	1		1	0	1	0	1	0	137	136	BLANK FIELD CREATED ERRONEOUSLY.
NEW_MCI_ID	1	N	10	0	10	1	1	0	137	146	MCI-ID AFTER CHANGE
OLD_MCI_ID	1	N	10	0	10	1	1	0	147	156	MCI-ID BEFORE CHANGE

AUD-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
EBT_XMIT_FLAG_DT_TM_KEY		K	13	0	0	0	0	0	0	0	KEY USED FOR TRANSMITTING SSN CHANGES TO DELUXE DATA. 'AH' EBT-XMIT-FLAG (A1) 'AG' DT-CREATED (P9) 'AL' TM-CREATED (N7)
EBT_XMIT_FLAG_SSN_KEY		K	10	0	0	0	0	0	0	0	KEY TO PERFORM ON-LINE SSN RESOLUTION FOR COMMUNICATIONS WITH DELUXE. 'AH' EBT-XMIT-FLAG (A1) 'AA' NEW-SSN (A9)
ECU_XMIT_FLAG_DT_TM_KEY		K	13	0	0	0	0	0	0	0	SSN/ISN CHANGE RECORDS TO BE SENT TO ECU IN CHRONOLOGICAL ORDER KEY CONSISTS OF: AM (A,1) ECU-XMIT-FLAG AG (P,9) DT-CREATED AL (N,7) TM-CREATED
DT_TM_PER_KEY		K	17	0	0	0	0	0	0	0	KEY USED TO PICK UP PERSON MERGES BY DATE AND TIME FIELDS INCLUDE: AG - DT-CREATED (P9) AL - TM-CREATED (N7) AC - NEW-PER-ISN (P9)
DT_TM_KEY		K	12	0	0	0	0	0	0	0	KEY USED TO CAPTURE PERSON MERGES AND PERSON DELETES FOR FILE TRANSFERS TO THE WEB.

BRD-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
BRD_FILE	1		0	0	0	0	0	0	0	0	FILE: BRD-FILE FILE NBR: 68
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	2	0	2	1	1	0	7	8	BOARD FILE RECORD TYPE LICENSE ADDRESS VALUE = '10'
BOARD_ID	1	A	4	0	4	1	1	0	9	12	LICENSING BOARD ABBREVIATION ASSIGNED BY RICSS WHEN BOARD BEGINS PROCESS OF SENDING LICENSE INFORMATION.
BOARD_NAME	1	A	30	0	30	1	1	0	13	42	NAME OF LICENSING BOARD
BOARD_ATTENTION	1	A	30	0	30	1	1	0	43	72	PERSON TO WHOM MAIL IS SENT ATTENTION OF
BOARD_STREET1	1	A	30	0	30	1	1	0	73	102	LICENSING BOARD STREET1
BOARD_STREET2	1	A	24	0	24	1	1	0	103	126	LICENSING BOARD STREET2
BOARD_CITY	1	A	20	0	20	1	1	0	127	146	LICENSING BOARD CITY
BOARD_STATE	1	A	2	0	2	1	1	0	147	148	LICENSING BOARD STATE
BOARD_ZIP	1	A	9	0	9	1	1	0	149	157	LICENSING BOARD ZIP CODE
BOARD_CONTACT_PERSON	1	A	30	0	30	1	1	0	158	187	PERSON TO ASK FOR AT BOARD WHEN PHONING
BOARD_AREA_CD	1	A	3	0	3	1	1	0	188	190	LICENSING BOARD PHONE AREA CODE
BOARD_PHONE	1	A	7	0	7	1	1	0	191	197	LICENSING BOARD PHONE NUMBER
BOARD_EXTN	1	A	4	0	4	1	1	0	198	201	LICENSING BOARD PHONE EXTENTION
CHANGED_DT	1	D	9	0	5	1	1	0	202	210	DATE CHANGE WAS MADE TO BOARD
CHANGED_USER	1	A	7	0	7	1	1	0	211	217	WHO MADE THE CHANGE
CHANGED_TIME	1	N	7	0	4	1	1	0	218	224	AT WHAT TIME WAS THE CHANGE MADE
DT_CREATED	1	D	9	0	5	1	1	0	225	233	DATE BOARD ID WAS ADDED TO THE FILE
FEE_CHARGED	1	A	1	0	1	1	1	0	234	234	Y - THE AGENCY CHARGES A FEE TO REINSTATE A SUSPENDED LICENSE BLANK - THE AGENCY DOES NOT CHARGE A FEE.
COMPLIANCE_STREET1	1	A	30	0	30	1	1	0	235	264	STREET 1 OF THE AGENCY ADDRESS TO WHICH THE NCP WILL GO FOR LICENSE REINSTATEMENT
COMPLIANCE_STREET2	1	A	30	0	30	1	1	0	265	294	STREET 2 OF THE AGENCY ADDRESS TO WHICH THE NCP WILL GO FOR LICENSE REINSTATEMENT
COMPLIANCE_CITY	1	A	20	0	20	1	1	0	295	314	CITY OF THE AGENCY ADDRESS TO WHICH THE NCP WILL GO FOR LICENSE REINSTATEMENT

BRD-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
COMPLIANCE_ST	1	A	2	0	2	1	1	0	315	316	STATE OF THE AGENCY ADDRESS TO WHICH THE NCP WILL GO FOR LICENSE REINSTATEMENT
COMPLIANCE_ZIP	1	A	9	0	9	1	1	0	317	325	ZIP CODE OF THE AGENCY ADDRESS TO WHICH THE NCP WILL GO FOR LICENSE REINSTATEMENT
TYPE_NAME_KEY		K	32	0	0	0	0	0	0	0	USED TO DISPLAY LIST OF LICENSING BOARDS FROM CODE SYSTEM CONSISTS OF: 'AA' REC-TYPE A-2 'AC' BOARD-NAME A-30
TYPE_ID_KEY		K	6	0	0	0	0	0	0	0	USED TO GET ADDRESS FOR AUTOMATICALLY SENDING CORRESPONDENCE. CONSISTS OF: 'AA' REC-TYPE A-2 'AB' BOARD-ID A-4

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CAS_FILE	1		0	0	0	0	0	0	0	0	FILE: CAS-FILE FILE NBR: 31 AS FILE FOR REPORTING GROUP (CAS-FILE)
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	1	0	1	1	1	0	7	7	3 = IV-D PLACEHOLDER: SINGLE RECORD PER IV-D CASE THAT HAS NOT YET BEEN BROUGHT OVER TO THE IV-A SIDE. 'CSRGR' THE ISN OF THE RECORD IS STORED IN THE RPTGRP-ISN AND SERVES AS A PLACEHOLDER IN THE EVENT THAT A IV-D CASE BECOMES A IV-A CASE. WHEN THIS OCCURS, THE REC-TYPE WILL BE CHANGED TO A TYPE '4' TO ALLOW IV-A TO CONTROL THE CASE. RPTGRP-ISN WILL ALREADY BE KNOWN AND IS USED TO TIE ALL RELEVANT RECORDS TO THE CASE. SINGLE RECORD PER CASE; THE ISN OF RECORD IS STORED IN THE RECORD ITSELF AS THE RPTGRP-ISN AND SERVES TO ASSOCIATE OTHER RECORDS WITH A CASE. MULTIPLE RECORDS PER CASE. A RECORD IS WRITTEN EACH TIME EITHER THE MAILING OR RESIDENCE ADDRESS IS ALTERED. RPTR/PAY: SOME CASES REQUIRE AN ALTERNATE PAYEE OR REPORTER. PAYEE RECEIVES DISBURSEMENTS ON BEHALF OF THE CLIENT. REPORTER RECEIVES COPIES OF THE NOTICES TO THE CLIENT. FROM/TO DATES CONTROL SO THAT ONLY ONE RECORD IS IN EFFECT FOR A PARTICULAR TIME SPAN. THE ALTERNATE REPORTER AND PAYEE SHARE ONE REC TYPE 8 RECORD; HOWEVER, ONE EXISTS FOR EACH PROGRAM: RIW/SNAP/MA/GPA. ONLY DCYF CHILD CARE CASES REQUIRE A CARETAKER RECORD 4 = REPORTING GROUP: 'RPGP' 6 = ADDRESS HISTORY: 'ADDR' 8 = ALTERNATE 'ALTR' 9 = CARETAKER: 'CRTR' *

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
APPL_PENDING_FLAG	1	A	1	0	1	1	1	0	8	8	INDICATES ONE OR MORE SOCIAL PROGRAMS ARE PENDING. 'Y' = PENDING 'N' OR BLANK = NOT PENDING
PROG_AFDC_REQ_FLAG	1	A	1	0	1	1	1	0	9	9	FIELD IS USED TO SHOW APPLICATION IS BEING MADE FOR AFDC. 'Y' INDICATES THE APPLICANT IS APPLYING FOR AFDC ASSISTANCE. 'N' INDICATES THE APPLICANT IS NOT APPLYING FOR AFDC.
PROG_FS_REQ_FLAG	1	A	1	0	1	1	1	0	10	10	FIELD IS USED TO SHOW APPLICATION IS BEING MADE FOR FOOD STAMPS. 'Y' INDICATES THE APPLICANT IS APPLYING FOR FOOD STAMPS. 'N' INDICATES THE APPLICANT IS NOT APPLYING FOR FOOD STAMPS.
PROG_MA_REQ_FLAG	1	A	1	0	1	1	1	0	11	11	FIELD IS USED TO SHOW APPLICATION IS BEING MADE FOR MEDICAID. 'Y' INDICATES THE APPLICANT IS APPLYING FOR MEDICAL ASSISTANCE. 'N' INDICATES THE APPLICANT IS NOT APPLYING FOR MEDICAL ASSISTANCE.
PROG_GPA_REQ_FLAG	1	A	1	0	1	1	1	0	12	12	FIELD IS USED TO SHOW APPLICATION IS BEING MADE FOR GPA. 'Y' INDICATES THE APPLICANT IS APPLYING FOR GPA ASSISTANCE. 'N' INDICATES THE APPLICANT IS NOT APPLYING FOR GPA.
FS_ONE_MTH_ONLY_CERT	1	A	1	0	1	1	1	0	13	13	SET TO Y WHEN STAT EDITS, EXPEDITED, NOT APPROVED IN ASP2VA5A ONLY DOES NOT APPEAR TO BE USED
RECO_INDICATOR	1	A	2	0	2	1	1	0	14	15	RECOUPMENT INDICATOR: FIRST BYTE INDICATES SNAP RECOUPMENT SECOND BYTES INDICATES FIP RECOUPMENT APPEARS TO BE SET BUT NOT USED
AFDC_APPL_WITHDWL_CD	1	A	1	0	1	1	1	0	16	16	AFDC APPLICATION WITHDRAWN CODE. USED TO RECORD IF THE APPLICATION IS WITHDRAWN OR THE APPLICANT IS RECEIVING BENEFITS ON ANOTHER CASE. VALID VALUES: ' ' = NOT WITHDRAWN A = ALT CAS ASSISTANCE ACCEPTED V = VOLUNTARY WITHDRAWN D = DUPLICATE ELIGIBILITY
FS_APPL_WITHDWL_CD	1	A	1	0	1	1	1	0	17	17	FS APPLICATION WITHDRAWN CODE. USED TO RECORD IS AN APPLICATION IS WITHDRAWN OR THE APPLICANT IS RECEIVING BENEFITS ON ANOTHER CASE. VALID VALUES: ' ' = NOT WITHDRAWN V = VOLUNTARY WITHDRAWN D = DUPLICATE ELIGIBILITY
MA_APPL_WITHDWL_CD	1	A	2	0	2	1	1	0	18	19	MA APPLICATION WITHDRAWN CODE. USED TO RECORD IF AN APPLICATION IS WITHDRAWN OR THE APPLICANT IS RECEIVING BENEFITS ON ANOTHER CASE. VALID VALUES: ' ' = NOT WITHDRAWN V = VOLUNTARY WITHDRAWN D = DUPLICATE ELIGIBILITY N = NO LONGER IN DCYF T = TERM OF APPL (SYS GEN FOR LTC DEATH)

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
GPA_APPL_WITHDWL_CD	1	A	1	0	1	1	1	0	20	20	GPA APPLICATION WITHDRAWN CODE. USED TO RECORD IF AN APPLICATION IS WITHDRAWN OR THE APPLICANT IS RECEIVING BENEFITS ON ANOTHER CASE. VALID VALUES: ' ' = NOT WITHDRAWN V = VOLUNTARY WITHDRAWN D = DUPLICATE ELIGIBILITY
AFDC_NCOOP_RSN	1	A	1	0	1	1	1	0	21	21	THIS FIELD IS ONLY RESET. STAT-AFDC-NCOOP-RSN HAS REPLACED IT. THIS APPEARS ON STAT/STAT NON-COOP RSN.
FS_NCOOP_RSN	1	A	1	0	1	1	1	0	22	22	THIS FIELD IS ONLY RESET. STAT-FS-NCOOP-RSN HAS REPLACED IT. THIS APPEARS ON STAT/STAT NON-COOP RSN.
MA_NCOOP_RSN	1	A	1	0	1	1	1	0	23	23	THIS FIELD IS ONLY RESET. STAT-MA-NCOOP-RSN HAS REPLACED IT. THIS APPEARS ON STAT/STAT NON-COOP RSN.
GPA_NCOOP_RSN	1	A	1	0	1	1	1	0	24	24	THIS FIELD IS ONLY RESET. STAT-AFDC-NCOOP-RSN HAS REPLACED IT. THIS APPEARS ON STAT/STAT NON-COOP RSN.
FS_EXP_RSN_CD	1	A	1	0	1	1	1	0	25	25	FS EXPEDITED REASON CODE DISPLAYED ON STAT * ' ' - NOT ELIGIBLE FOR EXPEDITE BENEFITS 'D' - DESTITUTION 'G' - < \$150 GROSS INC 'I' - GROSS INC < SHELTER COSTS
REG_MAIL_FLAG	1	A	1	0	1	1	1	0	26	26	CONVERSION/NOT USED * REGISTERED MAIL FLAG: 'Y' OR ' ' DERIVED DEPENDING ON ZIP CODE
ZIP_CONFIRM_FLAG	1	A	1	0	1	1	1	0	27	27	CONVERSION/STILL INQUIRED PRIOR VALUES: 'C' - CONFIRMED 'X' - CONFIRMATION REQUIRED ' ' - NOT APPLICABLE *
TOWN_CD_CONFIRM_FLAG	1	A	1	0	1	1	1	0	28	28	Y - CONFIRMED ' ' - NOT APPLICABLE
AFDC_STATUS_CD	1	A	1	0	1	1	1	0	29	29	AFDC CASE STATUS CODE: 1 - PENDING 2 - ONGOING 3 - DENIED 4 - CLOSED
FS_STATUS_CD	1	A	1	0	1	1	1	0	30	30	CURRENT FS PROGRAM STATUS: 1 - PENDING 2 - ONGOING 3 - DENIED 4 - CLOSED

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MA_STATUS_CD	1	A	1	0	1	1	1	0	31	31	MA CASE STATUS CODE: 1 - PENDING 2 - ONGOING 3 - DENIED 4 - CLOSED
GPA_STATUS_CD	1	A	1	0	1	1	1	0	32	32	GPA CASE STATUS CODE: 1 - PENDING 2 - ONGOING 3 - DENIED 4 - CLOSED
EPSDT_CD	1	A	1	0	1	1	1	0	33	33	NOT USED
AFDC_APPROVAL_FLAG	1	A	1	0	1	1	1	0	34	34	NOT USED
ABSP_CHG_FLAG	1	A	1	0	1	1	1	0	35	35	USED TO IDENTIFY THAT A IV-A CASE HAS A CHG TO STAT/ABSP PANEL. INVOKES CSE INTERFACE.
AFDC_CHG_FLAG	1	A	1	0	1	1	1	0	36	36	Y = CHANGE ON "STAT" TO AN AFDC-RELATED FIELD INVOKES BACKGROUND TO PROCESS FOR FIP
FS_CHG_FLAG	1	A	1	0	1	1	1	0	37	37	Y = CHANGE ON "STAT" TO A FOOD STAMP-RELATED FIELD INVOKES BACKGROUND TO PROCESS FOR SNAP
MA_CHG_FLAG	1	A	1	0	1	1	1	0	38	38	Y = CHANGE ON "STAT" TO A MEDICAID-RELATED FIELD INVOKES BACKGROUND TO PROCESS FOR MA
GPA_CHG_FLAG	1	A	1	0	1	1	1	0	39	39	Y = CHANGE ON "STAT" WHICH EFFECTS GPA ELIGIBILITY INVOKES BACKGROUND TO PROCESS FOR GPA
MA_RESTRICTION_FLAG	1	A	1	0	1	1	1	0	40	40	NOT USED
AFDC_ALT_CD	1	A	1	0	1	1	1	0	41	41	DESIGNATES PRESENCE OF ALT REPORTER OR PAYEE ON FIP/SNAP CASE R = ALTERNATE REPORTER GETS CLIENT'S NOTICES P = ALTERNATE PAYEE ACCESSES BENEFITS ON BEHALF OF CLIENT B = BOTH
NEXT_MTH_RPTING_STATUS	1	A	1	0	1	1	1	0	42	42	REPORTING STATUS FOR NEXT PERIOD: E = EARNER ' ' = INFREQUENT REPORTER
NEXT_MTH_MRF_RSN	1	A	1	0	1	1	1	0	43	43	NOT USED
RPTGRP_STATUS_CD	1	A	2	0	2	1	1	0	44	45	THIS IS SET IN ASPAB6 AND ONLY TRACED ON WORKERS DAILY RPT & REPT/DAIL 01 - APPLICATION EDITS 02 - NO APPLICATION EDITS

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
USAGE_CD	1	A	2	0	2	1	1	0	46	47	CASE IN USE FLAG. 'RPGP' CODE. RECORDS WHICH FUNCTION IS CURRENTLY WORKING ON THIS CASE. (RESOLVE IN ALL-CODES) FIELD VALUES: AA - ELIG/C AB - PUSH/C AC - CONV/C AD - STAT/C AE - STAT/E AF - APPL/C AK - STAT BACKGROUND OR REST/C FUNCTION AL - SPEC/C AM - EARN/C AN - MONT/C AP - PATH/C AQ - COLL/C AZ - MAXT/C FIP - FIP WELFARE REFORM CONVERSION ME - MONT/D MR - EARNINGS REPORT AUTOCLOSURE MX - EXTENDED MA NB - PROPAGATE NC - CARRY FORWARD OA - ASMT/E OB - ASMT/C OC - CLOS/C OD - EASC/E OE - EASC/C OF - TOOL/C OG - PERM/C
BG_LOCK	1	A	8	0	8	1	1	0	48	55	INDICATES PROGRAM BACKGROUND LOCK STATUS. LOCALLY REDEFINED AS: #AFDC-LOCK (A1) #GPA-LOCK (A1) #FS-LOCK (A1) #MA-LOCK (A1) #CCAP-LOCK (A1) #PH-LOCK (A1) THE LAST 2 BYTES ARE RESERVED FOR FUTURE EXPANSION.
MA_SSI_FLAG	1	A	1	0	1	1	1	0	56	56	FLAGS A CASE AS A SSI SHELLCASE. AS OF 11/97 THIS FIELD WILL BE SET TO 'Y' WHEN THE MA CASE STATUS CHANGES FROM PENDING TO ONGOING. IT IS SET TO ' ' (BLANK) WHEN CHANGING FROM ONGOING TO CLOSED. SET IN ASP3WC, INQUIRED ONLY IN ASNAAC
MONY_FLAG	1	A	1	0	1	1	1	0	57	57	NOT USED

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
AFDC_FIAT_STATUS	1	A	1	0	1	1	1	0	58	58	THIS HOLDS #1CB2-AFDC-METHOD OR MANL OVERRIDE VALUES B = MANL BUDGET OVERRIDE H = MANL HH OVERRIDE C = 757 (CONVERSION NOT USED) U = RSLT (CONVERSION NOT USED)
FS_FIAT_STATUS	1	A	1	0	1	1	1	0	59	59	THIS HOLDS #2CB2-METHOD OR MANL OVERRIDE VALUES B = MANL BUDGET OVERRIDE H = MANL HH OVERRIDE
MA_FIAT_STATUS	1	A	1	0	1	1	1	0	60	60	THIS HOLDS MELG-METHOD OR MANL OVERRIDE VALUES B = MANL BUDGET OVERRIDE H = MANL HH OVERRIDE C = 757 (CONVERSION NOT USED) U = RSLT (CONVERSION NOT USED)
LIFELINE_STATUS	1	A	1	0	1	1	1	0	61	61	NOT USED (CONVERSION) * INDICATES THE STATUS OF REQUEST FOR LIFELINE BENEFITS: * 1 - PENDING; REQUESTED BUT NOT YET SENT TO PHONE COMPANY 2 - SUBMITTED TO PHONE COMPANY FOR BENEFITS 3 - LIFELINE IS CLOSED; NO LONGER REQUESTED OR NO LONGER ELIGIBLE 4 - PHONE COMPANY HAS INDICATED AN ERROR IN PHONE NUMBER OR CUSTOMER CODE *
RETN_BENEFIT_FLAG	1	A	1	0	1	1	1	0	62	62	FLAG USED TO INDICATE THAT BENEFITS HAVE BEEN RETURNED IN FIP AND GPA ' ' - NOT APPLICABLE 'Y' - RETURNED
LABEL_NEEDED_FLAG	1	A	1	0	1	1	1	0	63	63	USED TO PRODUCE ADDRESS LABELS FOR THE CASE: ' ' - NOT APPLICABLE 'Y' - GENERATE THREE SETS OF LABELS
FS_ID_NEEDED_FLAG	1	A	1	0	1	1	1	0	64	64	NOT USED
RECENT_MOVE_FLAG	1	A	1	0	1	1	1	0	65	65	Y OR N FLAG TO DENOTE IF THE APPLICANT HAS MOVED FROM ANOTHER STATE OR COUNTRY WITHIN THE LAST 90 DAYS.
MOVE_RSN	1	A	1	0	1	1	1	0	66	66	THE REASON CODE OF WHY THE APPLICANT RECENTLY MOVED FROM ANOTHER STATE OR COUNTRY: K - HURRICANE KATRINA VICTIMS L - LOOKING FOR EMPLOYMENT R - CLOSE TO RELATIVES W - WELFARE REFORM INITIATIVE D - DOMESTIC VIOLENCE O - OTHER

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
FROM_STATE_COUNTRY	1	A	2	0	2	1	1	0	67	68	STATE ABBREVIATION OR COUNTRY CODE FROM WHICH THE APPLICANT HAS RECENTLY MOVED FROM: AK - ALASKA AL - ALABAMA AR - ARKANSAS AZ - ARIZONA CA - CALIFORNIA CO - COLORADO CT - CONNECTICUT DE - DELAWARE FL - FLORIDA GA - GEORGIA HI - HAWAII IA - IOWA ID - IDAHO IL - ILLINOIS IN - INDIANA KS - KANSAS KY - KENTUCKY LA - LOUISIANA MA - MASSACHUSETTS MD - MARYLAND ME - MAINE MI - MICHIGAN MN - MINNESOTA MO - MISSOURI MS - MISSISSIPPI MT - MONTANA NC - NORTH CAROLINA ND - NORTH DAKOTA NE - NEBRASKA NH - NEW HAMPSHIRE NJ - NEW JERSEY NM - NEW MEXICO NV - NEVADA NY - NEW YORK OH - OHIO OK - OKLAHOMA OR - OREGON PA - PENNSYLVANIA PR - PUERTO RICO SC - SOUTH CAROLINA SD - SOUTH DAKOTA TN - TENNESSEE TX - TEXAS UT - UTAH VA - VIRGINIA VI - VIRGIN ISLANDS VT - VERMONT WA - WASHINGTON WI - WISCONSIN WV - WEST VIRGINIA WY - WYOMING DC - WASHINGTON DC FC - FOREIGN COUNTRY
ALTERNATE_ISSUANCES	1	A	1	0	1	1	1	0	69	69	CODE USED TO DESIGNATE THAT THE BENEFIT CHECK SHOULD NOT BE MAILED IN THE STANDARD MANNER, I.E. PICKED UP AT DHS FIELD OFFICE. BLANK - NOT APPLICABLE C - SEND AFDC CHECK TO THE LOCAL OFFICE F - SEND FS ATP TO LOCAL OFFICE G - SEND GPA CHECK TO THE LOCAL OFFICE B - BOTH AFDC AND FS ISSUANCES OR BOTH GPA AND FS ISSUANCES SHOULD BE SENT TO THE LOCAL OFFICE
HOME_VISIT_FLAG	1	A	1	0	1	1	1	0	70	70	FIELD USED TO DENOTE IF THE WORKER SHOULD VISIT THE APPLICANT IN HIS/HER HOME. THIS FLAG IS PRIMARILY USED FOR HANDICAPPED APPLICANTS. N - NO Y - YES

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SUPV_TRANS_FLAG	1	A	1	0	1	1	1	0	71	71	<p>SUPERVISOR TRANSFER FLAG</p> <p>* THE FLAG IS SET BY THE CASE TRANSFER PROGRAM WHEN THE CASE IS TRANSFERRED FROM ONE OFFICE TO ANOTHER AND ASSIGNED TO A UNIT SUPERVISOR. ALSO SET BY A CONVERSION PROGRAM WHEN THE CASE IS ASSIGNED TO A UNIT SUPERVISOR.</p> <p>* THE FLAG IS RESET BY THE CASE TRANSFER PROGRAM WHEN THE SUPERVISOR ASSIGNS THE CASE TO A WORKER.</p> <p>* VALID VALUES: BLANK = CASE IS ASSIGNED TO A WORKER "N" = CASE IS TRANSFERRED TO A NON-MA RECORD LOCATION "M" = CASE IS TRANSFERRED TO AN MA RECORD LOCATION "A" = CASE IS TRANSFERRED TO BOTH MA AND NON-MA REC LOC</p> <p>*</p>
RPTGRP_ISN	1	N	9	0	5	1	1	0	72	80	<p>'REPORTING GROUP' REFERS TO THE ORIGINAL VERMONT SYSTEM APPLICANT. RHODE ISLAND REFERS TO THEM AS APPLICANT OR HEAD OF HOUSEHOLD. THIS IS THE INTERNAL SEQUENCE NUMBER OF THE CASE RECORD OR POINTER THAT LINKS ALL RECORDS ASSOCIATED WITH THE CASE TO EACH OTHER. ALL WILL HAVE THE SAME RPTGRP-ISN DATA FIELD. THERE ARE USUALLY ONE OR MORE 'KEYS' TO THE DATA THAT WILL USE THIS FIELD.</p>
RPTGRP_SSN	1	A	9	0	9	1	1	0	81	89	SSN OF THE APPLICANT
PER_ISN	1	N	9	0	5	1	1	0	90	98	THIS IS THE APPLICANT'S PER-ISN OR THE INTERNAL SEQUENCE NUMBER OF THEIR PER-STIC RECORD. THIS LINKS THE CASE TO THEIR PERSON DATA.
CASELOAD	1	A	4	0	4	1	1	0	99	102	<p>CASELOAD NUMBER:</p> <p>A100 THRU A999 - FIP/FS CASELOADS IN RECORD LOCATIONS WHERE BOTH FIP/MA AND MA ONLY APPLICATIONS ARE PROCESSED C100 THRU C999 - FIP/FS CASELOADS F100 THRU F999 - FOOD STAMP CASELOADS G100 THRU G999 - GPA CASELOADS N001 THRU N999 - SUPERVISORS</p>
REC_LOC	1	A	2	0	2	1	1	0	103	104	TWO-DIGIT NUMBER WHICH IDENTIFIES THE CITY OR TOWN WHERE THE FIP, FS, OR GPA APPLICATION IS LOCATED. THIS NUMBER IS AUTOMATICALLY ASSIGNED BASED ON THE ADDRESS (TOWN CODE AND ZIP CODE) OF THE CLIENT.
OLD_CASE_NBR	1	A	6	0	6	1	1	0	105	110	CONVERSION/NOT USED
CASE_NBR_SRC	1	A	1	0	1	1	1	0	111	111	'A' WHEN FIP/MA CASE AND DISPLAYED ON SPEC/MANO, FIXX/MANO (MED CLAIM #)'C' FOR CONVERSION
MR_FLAG	1	A	1	0	1	1	1	0	112	112	SET IN INTERIM REPORT FORM BATCH JOB, THEN RESET AFTER FORMS ARE SENT. 'X' - SELECT

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
OLD_CASE_CATEGORY	1	A	1	0	1	1	1	0	113	113	PREFIX FOR MA CLAIM NBR DISPLAYED ON FIXX/MANO C - FIP, F - SNAP, G = GPA
POSSIBLE_MA_CLOSURE	1	A	1	0	1	1	1	0	114	114	SET IN CARRY FORWARD AND MA APPROVAL BASED ON MED-FILE REMOVAL REASON OR ELIG REASON. INDICATES CASE MAY CLOSE FOR MA. VALUE = 'Y'
LIFELINE_REQ_FLAG	1	A	1	0	1	1	1	0	115	115	NOT USED/LIFELINE OBSOLETE FLAG TO DENOTE THE STATUS OF THE LIFELINE BENEFIT. VALUES ARE: BLANK = STATUS UNKNOWN 'Y' = CURRENTLY ACTIVE FOR LIFELINE BENEFIT 'N' = NON-ACTIVE FOR LIFELINE BENEFIT
ACTV_PROG_FLAG	1	A	1	0	1	1	1	0	116	116	THIS FIELD IS SET TO "Y" IF ACTIVE IN AFDC, GPA, MA, OR FS. OTHERWISE THE FIELD IS BLANK.
APPL_NAME	1	A	30	0	30	1	1	0	117	146	FIELD CONSISTS OF LAST, FIRST, MIDDLE, AND MOD OF HEAD OF HOUSEHOLD APPLYING/USED IN ACTV-ALPHA-KEY.
AFDC_REV_COMP_DT	1	D	9	0	5	1	1	0	147	155	FIELD WILL INITIALLY SHOW THE DATE THE AFDC PROGRAM WAS APPROVED, AND THEREAFTER WILL REFLECT THE DATE A REVIEW IS COMPLETED.
FS_REV_COMP_DT	1	D	9	0	5	1	1	0	156	164	FIELD WILL INITIALLY SHOW THE DATE THE FOOD STAMP PROGRAM WAS APPROVED, AND THEREAFTER WILL REFLECT THE DATE A REVIEW IS COMPLETED.
MA_REV_COMP_DT	1	D	9	0	5	1	1	0	165	173	FIELD WILL INITIALLY SHOW THE DATE THE MEDICAID PROGRAM WAS APPROVED, AND THEREAFTER WILL REFLECT THE DATE A REVIEW IS COMPLETED.
GPA_REV_COMP_DT	1	D	9	0	5	1	1	0	174	182	FIELD WILL INITIALLY SHOW THE DATE THE GPA PROGRAM WAS APPROVED, AND THEREAFTER WILL REFLECT THE DATE A REVIEW IS COMPLETED.
AFDC_NEXT_REV_DT	1	D	9	0	5	1	1	0	183	191	AFDC NEXT REVIEW DATE
MA_NEXT_REV_DT	1	D	9	0	5	1	1	0	192	200	MA NEXT REVIEW DATE
GPA_NEXT_REV_DT	1	D	9	0	5	1	1	0	201	209	GPA NEXT REVIEW DATE
FS_NEXT_REV_DT	1	D	9	0	5	1	1	0	210	218	FOOD STAMP NEXT REVIEW DATE
AFDC_APPL_DT	1	D	9	0	5	1	1	0	219	227	AFDC DATE OF APPLICATION
FS_APPL_DT	1	D	9	0	5	1	1	0	228	236	FOOD STAMP DATE OF APPLICATION
MA_APPL_DT	1	D	9	0	5	1	1	0	237	245	MA DATE OF APPLICATION
GPA_APPL_DT	1	D	9	0	5	1	1	0	246	254	GPA DATE OF APPLICATION
DT_MOVED_TO_HISTORY	1	D	9	0	5	1	1	0	255	263	THE SYSTEM DATE THAT THE MAILING AND RESIDENCE ADDRESSES WERE PUT INTO THE HISTORY RECORD. *
MOVE_DT	1	A	8	0	8	1	1	0	264	271	THE DATE (SHOULD BE WITHIN THE LAST 90 DAYS) THE APPLICANT MOVED FROM ANOTHER STATE OR COUNTRY.
PHONE_NOTE	1	A	35	0	35	1	1	0	272	306	
CENSUS	1	A	6	0	6	1	1	0	307	312	CENSUS TRACT NUMBER FOR THE RESIDENCE ADDRESS

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PRIM_LANG	1	A	2	0	2	1	1	0	313	314	PRIMARY LANGUAGE, VALUES ARE: 01 - ENGLISH 02 - PORTUGUESE 03 - FRENCH 04 - SPANISH 05 - POLISH 06 - ITALIAN 07 - VIETNAMESE 08 - CAMBODIAN 09 - LAOTIAN 10 - HMONG 11 - HUNGARIAN 12 - RUSSIAN 99 - OTHER
AFDC_CATEGORY	1	A	5	0	5	1	1	0	315	319	CONVERSION..... * POSITIONALLY DEFINED, VALUES OF: BYTE 1 = A FOR ABSENCE BYTE 2 = D FOR DEATH BYTE 3 = I FOR INCAPACITY BYTE 4 = R FOR REFUGEE BYTE 5 = U FOR UNEMPLOYMENT * FORMERLY ANFC-CATEGORY IN VERMONT. IT WAS AN A2 FIELD BUT HAS BEEN CHANGED TO A5 AND MUST BE USED POSITIONALLY. THE FIELD DENOTES THE DEPRIVATION FACTORS FOR THE CASE. *
MAIL_STREET1	1	A	24	0	24	1	1	0	320	343	APPLICANT'S MAILING STREET ADDRESS
MAIL_STREET2	1	A	24	0	24	1	1	0	344	367	MAILING STREET ADDRESS 2: CONTAINS P.O. BOX, ROUTE ETC.
MAIL_CITY	1	A	15	0	15	1	1	0	368	382	APPLICANT'S MAILING CITY
MAIL_STATE	1	A	2	0	2	1	1	0	383	384	APPLICANT'S MAILING STATE. VERIFY IN ALL-CODES.
MAIL_ZIP	1	A	9	0	9	1	1	0	385	393	APPLICANT'S MAILING ZIP
RES_STREET1	1	A	24	0	24	1	1	0	394	417	RESIDENCE STREET ADDRESS
RES_STREET2	1	A	24	0	24	1	1	0	418	441	RESIDENCE STREET ADDRESS 2: CONTAINS P.O. BOX, ROUTE ETC
RES_CITY	1	A	15	0	15	1	1	0	442	456	RESIDENCE CITY
RES_STATE	1	A	2	0	2	1	1	0	457	458	RESIDENCE STATE
RES_ZIP	1	A	9	0	9	1	1	0	459	467	RESIDENCE ZIP
REVIEW_FREQ	1	A	2	0	2	1	1	0	468	469	REPORTING FREQUENCY ON STAT/STAT FOR FIP/SNAP 1-12 = MONTHS TO NEXT REVIEW
TOWN_CD	1	A	2	0	2	1	1	0	470	471	TOWN CODE, VERIFY IN ALL-CODES.
COUNTY	1	A	2	0	2	1	1	0	472	473	COUNTY, VERIFY IN ALL-CODES
AREA_CD	1	A	3	0	3	1	1	0	474	476	TELEPHONE AREA CODE
PHONE	1	A	7	0	7	1	1	0	477	483	TELEPHONE NUMBER
EXT	1	A	4	0	4	1	1	0	484	487	TELEPHONE EXTENSION
AFDC_STATUS_EFF_DT	1	D	9	0	5	1	1	0	488	496	AFDC STATUS EFFECTIVE DATE

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
FS_STATUS_EFF_DT	1	D	9	0	5	1	1	0	497	505	FS STATUS EFFECTIVE DATE
GPA_STATUS_EFF_DT	1	D	9	0	5	1	1	0	506	514	GPA STATUS EFFECTIVE DATE
MA_STATUS_EFF_DT	1	D	9	0	5	1	1	0	515	523	MA STATUS EFFECTIVE DATE
RPTGRP_TERM_DT	1	D	9	0	5	1	1	0	524	532	NOT USED
FORM_RECEIPT_DT	1	D	9	0	5	1	1	0	533	541	EARLIEST APPLICATION DATE
REP_FROM_DT	1	D	9	0	5	1	1	0	542	550	ALTERNATE REPORTER EFFECTIVE DATE (FROM DATE)
LAST_AFDC_CLOSURE_DT	1	D	9	0	5	1	1	0	551	559	DATE OF LAST CLOSURE FOR AFDC
LAST_MA_CLOSURE_DT	1	D	9	0	5	1	1	0	560	568	DATE OF LAST CLOSURE FOR MEDICAL ASSISTANCE
LAST_FS_CLOSURE_DT	1	D	9	0	5	1	1	0	569	577	DATE OF LAST CLOSURE FOR FOOD STAMPS
LAST_GPA_CLOSURE_DT	1	D	9	0	5	1	1	0	578	586	DATE OF LAST CLOSURE FOR GENERAL PUBLIC ASSISTANCE
LAST_FS_DESTROYED_DT	1	D	9	0	5	1	1	0	587	595	NOT USED. USED TO STORE DT WHEN FS BENEFIT WAS REPL WITH RSN 1 OR 4 NO LONGER ALLOWED.
REP_TO_DT	1	D	9	0	5	1	1	0	596	604	ALTERNATE REPORTER TO DATE
REVIEW_NOTICE_FLAGS	1	A	4	0	4	1	1	0	605	608	NOT USED/CONVERSION. FIELD STILL FILLED IN ASP1VA5E/ASP2VA5E/ASP3VA5E ASP4VA5E. 4-BYTE FIELD: FIP/FS/GPA/MA FILLED WITH R OR C. R - REVIEW COMPLETED C - REVIEW DATE CHANGED
LUMP_SUM_RCPT_DT	1	D	9	0	5	1	1	0	609	617	
RESIDUAL_LUMP_SUM	1	N	5	2	4	1	1	0	618	624	
LUMP_SUM_END_DT	1	D	9	0	5	1	1	0	625	633	
LAST_PERIOD_APPEND_DT	1	D	9	0	5	1	1	0	634	642	DATE THAT WAS LAST AUTOMATICALLY APPENDED TO THE CASE
USAGE_TIME	1	N	9	0	5	1	1	0	643	651	LAST TIME REPORTING GROUP LOCKED
USAGE_DT	1	D	9	0	5	1	1	0	652	660	LAST DATE REPORTING GROUP LOCKED
USAGE_USER	1	A	7	0	7	1	1	0	661	667	LAST USER LOCKING REPORTING GROUP
USAGE_FNX	1	A	8	0	8	1	1	0	668	675	LAST FUNCTION EXECUTED WHEN LOCKING REPORTING GROUP
MRF_LAST_SENT_DT	1	D	9	0	5	1	1	0	676	684	NOT USED
FS_ID_PRINTED_DT	1	D	9	0	5	1	1	0	685	693	NOT USED
FS_DT_STOLEN	1	D	9	0	5	1	1	0	694	702	NOT USED. FOR FS REPLACEMENT STORED DT IF USED REASON 2. NO LONGER ALLOWED.
MASS_CHG_ZIP	1	A	9	0	9	1	1	0	703	711	NOT USED
MA_AUTO_CLOSE_FLAG	1	N	3	0	2	1	1	0	712	714	NOT USED
MA_AUTO_CLOSE_DT	1	D	9	0	5	1	1	0	715	723	NOT USED
BAL_REC_ISN	1	N	9	0	5	1	1	0	724	732	TIES CASE TO THE CBH-BNIS '1' RECORD STORED WHEN BENEFIT IS ISSUED
HSTR_VIEW_ISN	1	N	9	0	5	1	1	0	733	741	TIES CASE TO ISN OF THE REC-TYPE '5' CBH-HSTR RECORD
CORRECT_RPTGRP_SSN	1	A	9	0	9	1	1	0	742	750	POINTER TOWARDS THE CORRECT CASE FOR PROCESSING. USED BY SELECT FUNCTION TO BLOCK ACCESS VIA ENTRY OR CORRECTION MODE TO CASES PROCESSED UNDER AN INCORRECT NUMBER, BUT ALLOW REVIEW OF THAT DATA IN DISPLAY MODE.
AFDC_SUSP_MTH	1	N	9	0	5	1	1	0	751	759	USED FOR MONTHLY REPORTING PROCESS TO LEAVE A CASE OPEN IF THERE IS A ZERO BENEFIT BECAUSE OF HIGH WAGES FOR ONE MONTH ONLY.

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
FS_SUSP_MTH	1	N	9	0	5	1	1	0	760	768	USED IN THE MONTHLY REPORTING PROCESS TO LEAVE A CASE OPEN IF THERE IS A ZERO BENEFIT BECAUSE OF HIGH WAGES FOR ONE MONTH ONLY.
WORK_LETTER_RSN	1	A	14	0	14	1	1	0	769	782	NOT USED
CUSTOMER_CD	1	A	3	0	3	1	1	0	783	785	NOT USED
PRIOR_STOLEN	1	N	9	0	5	1	1	0	786	794	STORES DATE WHEN AN AFDC REPLACEMENT IS DONE FOR STOLEN REASON #2. THIS OCCURS FOR AFDC REPL: CLOTHING,WEATHER,STATE SUP, REG AFDC & MOVE/CATS.
PRIOR_DESTROYED	1	N	9	0	5	1	1	0	795	803	STORES DATE WHEN AN AFDC REPLACEMENT IS DONE FOR DESTROYED REASON #1. THIS OCCURS FOR AFDC REPL: CLOTHING,WEATHER,STATE SUP, REG AFDC & MOVE/CATS.
MA_REVIEW_DT	1	D	9	0	5	1	1	0	804	812	NOT USED
ERROR_PRONE_INDEX	1	N	2	3	3	1	1	0	813	817	THIS IS CALCULATED IN STAT BACKGROUND WHEN JINC OR BUSI QUESTION=Y. IT IS LOADED TO THE #BKG1 VARIABLE AND STORED HERE YET NOT USED.
WORK_PYMT_DT	1	D	9	0	5	1	1	0	818	826	NOT USED
LIFE_STATUS_CHG_DT	1	D	9	0	5	1	1	0	827	835	NOT USED
DT_PHONE_LAST_UPDT	1	D	9	0	5	1	1	0	836	844	THIS IS STORED EACH TIME THE APPL/ADDR PHONE NUMBERS ARE UPDATED. IT IS ALSO UPDATED WHEN SDX FINDS A PHONE NUMBER (FA3040JX).
DT_ADDR_LAST_UPDT	1	D	9	0	5	1	1	0	845	853	THIS IS STORED EACH TIME THE APPL/ADDRESS IS UPDATED. (CAS-ADDR STORED) IT IS ALSO UPDATED WHEN SDX FINDS AN ADDRESS (FA3040JX) OR CREATES A SHELL RECORD (ASPWSDX8).
CURR_MTH	1	N	9	0	5	1	1	0	854	862	NOT USED
ALT_ISN	1	N	9	0	5	1	1	0	863	871	THIS FIELD LINKS THE CAS-RPGP RECORD TO THE CAS-ALTR RECORD.
PAY_REASON	1	A	1	0	1	1	1	0	872	872	ALTERNATE PAYEE REASON ON SPEC/AGNT * 1 = WORK NON-COOPERATION (RIW) 4 = AUTHORIZED REPRESENTATIVE 5 = INTENTIONAL PROGRAM VIOLATION (SNAP) 6 = RESPONSIBLE ADULT FOR MINOR PARENT
REP_NAME	1	A	30	0	30	1	1	0	873	902	ALTERNATE REPORTER FULL NAME ON SPEC/AGNT, RECEIVE COPIES OF NOTICE FOR CLIENT.
REP_STREET1	1	A	24	0	24	1	1	0	903	926	STREET ADDRESS OF ALTERNATE REPORTER ON SPEC/AGNT
REP_STREET2	1	A	24	0	24	1	1	0	927	950	ADDRESS LINE 2 FOR ALT REPORTER, SPEC/AGNT
REP_CITY	1	A	15	0	15	1	1	0	951	965	CITY OF ALTERNATE REPORTER ON SPEC/AGNT
REP_STATE	1	A	2	0	2	1	1	0	966	967	STATE ALTERNATE REPORTER RESIDES IN ON SPEC/AGNT
REP_ZIP	1	A	9	0	9	1	1	0	968	976	ALTERNATE REPORTER'S ZIP CODE ON SPEC/AGNT
REP_COUNTRY	1	A	15	0	15	1	1	0	977	991	NOT USED
REP_AREA_CD	1	A	3	0	3	1	1	0	992	994	ALTERNATE REPORTER'S AREA CODE FOR PHONE NBR ON SPEC/AGNT
REP_PHONE	1	A	7	0	7	1	1	0	995	1001	ALTERNATE REPORTER'S TELEPHONE NUMBER ON SPEC/AGNT
REP_EXT	1	A	4	0	4	1	1	0	1002	1005	ALTERNATE REPORTER'S TELEPHONE EXTENSION ON SPEC/AGNT
PAY_FROM_DT	1	D	9	0	5	1	1	0	1006	1014	ALTERNATE PAYEE'S EFFECTIVE FROM DATE WHEN THEY BEGIN RECEIVING DISBURSEMENTS FOR CLIENT ON SPEC/AGNT

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PAY_TO_DT	1	D	9	0	5	1	1	0	1015	1023	ALTERNATE PAYEE'S EFFECTIVE TO DATE WHEN THEY END RECEIVING DISBURSEMENTS FOR CLIENT ON SPEC/AGNT
COUNTRY	1	A	15	0	15	1	1	0	1024	1038	NOT USED
APPL_MSGS	1	A	4	0	4	6	6	0	1039	1062	THIS IS WHERE THE APPLICATION (APPL) EDITS ARE STORED
ERROR_PRONE_MSGS	1	A	6	0	6	15	15	0	1063	1152	THIS IS WHERE THE ERROR MSG EDITS ARE STORED THAT DISPLAY ON THE ERROR PRONE SUMMARY PANEL WHEN YOU PAGE THRU STAT. THE FIRST 4 BYTES ARE A MESSAGE TEXT CODE, I.E. BB04; AND THE NEXT 2 BYTES INDICATE THE MEMBER'S OCCURRENCE, I.E. 01, 02, ETC. ALL VALUES ARE RESET AT THE BEGINNING OF BACKGROUND PROCESSING AND BUILT THROUGHOUT FOR THE PURPOSE OF ALERTING THE WORKER.
DISCREPANCY_DTS	1	A	6	0	6	5	5	0	1153	1182	SUPERVISOR RPTS TRACK THESE IN REPT/D. 10 OCCURRENCES A1 - DISCREPANCY TYPE & P8 - DISCREPANCY START DATE 4 = NUMIDENT DATA (ASPBDA6) 5 = TEMP ID NUMBER DATA (FA3040QV) 8/P STORES IN #9 = PRISONER QUERY (FA3240PQ) * OUTPUT TO CHOICES DATA WAREHOUSE AS: * DISCREPANCY-DTS (A9) REDEFINED AS: DISCREPANCY CODE (A1) DISCREPANCY DATE (N8) *
FS_CERT_END_AND_START_DTS	1	A	8	0	8	191	191	0	1183	2710	TWO DATES FS-CERT-END-DT (P7) FS-CERT-START-DT (P7) FOR TRACKING FS CERT PERIODS STORED AS YYYYMM * OUTPUT TO CHOICES DATA WAREHOUSE AS: * FS-CERT-END-AND-START-DTS (A12) END-DATE (N6) START-DATE (N6)
DT_CREATED	1	D	9	0	5	1	1	0	2711	2719	DATE THE CASE RECORD WAS CREATED
MA_CLAIMS_NBR	1	A	7	0	7	1	1	0	2720	2726	REDEFINED AS 'C' AND A6 CLAIM ID NBR THIS NBR IS ASSIGNED WHEN A REQUEST FOR A MEDICAL INSURANCE ORDER IS MADE ON THE CSE SIDE.
MED_EXT_DT	1	D	9	0	5	1	1	0	2727	2735	FILLED AT APPROVAL WHEN CASE GOES INTO EXTENDED MA/12 MOS FROM START DT.AFTER SIX MONTHS THE CLIENT HAS THE OPTION TO EXTEND ANOTHER SIX MONTHS.
MED_EXT_RSN	1	A	2	0	2	1	1	0	2736	2737	WHEN A CASE GOES INTO EXTENDED MA THIS IS THE WHY 03 - EXCESS CHILD SUPPORT (4 MONTHS) 04 - INCOME EARNINGS (12 MONTHS)
SMART_KEY	1	N	9	0	5	1	1	0	2738	2746	

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
UNAPP_STATE_SUPL_FLAG	1	A	1	0	1	1	1	0	2747	2747	' ' - NO UNAPPROVED STATE SUPPLEMENT FOR CASE 'Y' - UNAPPROVED STATE SUPPLEMENT EXISTS FOR CASE
MRF_END_DTS	1	D	9	0	5	5	5	0	2748	2792	
CASE_FIRST_PAID_DT	1	D	9	0	5	1	1	0	2793	2801	CONVERSION..... * PERIOD DATE THAT THE FIRST BENEFIT WAS PAID FOR THIS CASE FROM INRHODES. USED TO DELIMIT RETROACTIVE BENEFITS TO THE LOGICAL START OF THE CASE IN INRHODES. THE DATE MAY BE FOR EITHER FOODSTAMPS OR AFDC ISSUANCE. THE DATE WILL BE '19891101' FOR PILOT SITE CASES AND '19900101' FOR STATEWIDE. THE DATE IS SPECIFIC TO THE CASE. IF A CASE IS TRANSFERRED TO OTHER SITES THE FIRST PAID REMAINS IN FORCE. *
GPA_MANL_METHOD	1	A	1	0	1	1	1	0	2802	2802	MANUAL OVERRIDE METHOD. TRANSACTION TYPE 2 IS A MANUAL OVERRIDE. VALUES: B = BUDGET OVERRIDE H = HOUSEHOLD OVERRIDE
IVD_CASE_ID	1	A	10	0	10	15	15	0	2803	2952	STORES UP TO 15 CSE CASE IDS (NCPS) FOR THE CLIENT ON THE CSE SIDE SSN WITH SUFFIX XXX-XX-XXXX-X
MED_EXT_START_DT	1	D	9	0	5	1	1	0	2953	2961	FILLED AT APPROVAL WHEN CASE GOES INTO EXTENDED MA, THE START DATE WHEN THIS NEW 'CAT CODE' CHG BEGINS.
IVD_INTERNAL_ID	1	N	9	0	5	1	1	0	2962	2970	INTERNAL ID FOR IV-D CASES. GENERATED THRU 'ASNINID'. THIS NUMBER IS PLACED ON THE CAS-RPGP-VIEW DURING IV-A APPLICATION. THIS NUMBER WILL BE PUT ON THE THE CSC-CASE-VIEW WHEN IS IV-D CASE IS CREATED THRU THE IV-A/IV-D INTERFACE. (ASPBH)
MED_CARD_DT	1	D	9	0	5	1	1	0	2971	2979	DATE LAST MA CARD WAS ISSUED.
MED_PRD_DT	1	D	9	0	5	1	1	0	2980	2988	NOT USED
MED_PRD_VER	1	N	3	0	2	1	1	0	2989	2991	NOT USED
MA_REC_LOC	1	A	2	0	2	1	1	0	2992	2993	MA RECORD LOCATION, 'M'XXX
MA_CASELOAD	1	A	4	0	4	1	1	0	2994	2997	MA CASELOAD
XMA_QRF_FILING_STATUS	1	A	1	0	1	1	1	0	2998	2998	EXTENDED MA QRF FORM IS SENT OUT TO EXTEND BENEFITS ANOTHER SIX MONTHS S - SENT I - INCOMPLETE C - COMPLETE R - RECEIVED X - REMAILED
UNUSED_BS	1		9	0	5	0	3	0	2999	2998	UNUSED
UNUSED_BT	1		9	0	5	0	3	0	2999	2998	UNUSED

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MED_EXT_TERM_RSN	1	A	2	0	2	1	1	0	2999	3000	INDICATES THE REASON THE PERSON STOPPED RECEIVING EXTENDED MA BENEFITS. 01 NO ELIGIBLE CHILDREN; LAST CHILD LEFT IN THE HOME 02 NO ELIGIBLE CHILDREN; LAST CHILD OVER AGE LIMIT 2A NO ELIGIBLE CHILDREN; LAST CHILD GRADUATED 04 NORMAL EXPIRATION OF EXTENSION 05 REFUSAL OF ADDITIONAL COVERAGE OPTION 5A NO REPLY 5B LATE REPLY 06 LATE FILING OF QRF WITHOUT GOOD CAUSE 6A FAILURE TO FILE QRF (NO RESPONSE) 07 FAILURE OF EMPLOYMENT TEST - NO INCOME IN REPORT PERIOD 7A FAILURE OF EMPLOYMENT TEST - CARETAKER RELATIVE WAS NOT EMPLOYED IN THE REPORTING MONTH AND THERE WAS NO GOOD CAUSE FOR LACK OF EMPLOYMENT 08 FAILURE OF GROSS INCOME TEST (GROSS INCOME FOR FAMILY WAS ABOVE POVERTY LEVEL FOR FAMILY SIZE - 185% STANDARD) 09 CASE WAS FLAGGED AS EXTENDED IN ERROR (USER OR SYSTEM) 10 CASE REOPENED FOR FIP (CASE TO RECEIVE CASH BENEFIT) 11 OTHER (EXPLAIN IN CLOG ENTRY) 12 EXPIRATION OF EXTENDED BENEFITS DUE TO EXCESS CHILD SUPPORT 21 18 YEARS OF AGE AND NO SCHOOL PANEL; OR NOT GRADUATING BY AGE 19 22 REMOVED FROM HOUSEHOLD 23 OTHER 98 EMPLOYMENT FAILURE - CARETAKER RELATIVE MISSED AN EMPLOYMENT MONTH (WORKER ENTERED "CANC" ON TERMINATION SCREEN) 99
GPA_CAT_TYPE	1	A	2	0	2	1	1	0	3001	3002	IF THE CASE IS GPA, THIS IS THE CATEGORY TYPE USED IN BACKGROUND TO DETERMINE GPA ELIGIBILITY. I = INCAPACITATED, SHORT TERM N = REFUGEE
GPA_CATEGORY	1	A	1	0	1	1	1	0	3003	3003	IF THE CASE IS GPA, THIS IS THE CATEGORY IDENTIFYING HOUSEHOLD COMPOSITION. I = INDIVIDUAL C = COUPLE
GPA_DUR_FLAG	1	A	1	0	1	1	1	0	3004	3004	CAPTURE FLAG FOR THOSE CASES PARTICIPATING IN THE GPA/DUR - GPA DRUG UTILIZATION REVIEW PROGRAM.
PREV_MEDEXT_RSN	1	A	2	0	2	1	1	0	3005	3006	FIELD TO HOLD LAST MED EXT RSN WHEN CASE IS REOPENED TO ADC OR MED EXT IS TERMINATED. VALUES ARE SAME AS MED-EXT-RSN.
MED_EXT_GOOD_Cause_RSN	1	A	1	0	1	1	1	0	3007	3007	REASON FOR ALLOWING MED EXTENSION TO CONTINUE EVEN IF CLIENT FAILED TO FILE QRF OR WAS NOT EMPLOYED DURING A MONTH OF A QUARTER. FIELD VALUES ARE: 1 - ILLNESS 2 - OTHER SEE MAXT/CLSM.

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MED_EXT_TERM_DT	1	D	9	0	5	1	1	0	3008	3016	DATE WHEN MED EXTENSION IS TERMINATED. SEE EXT-TERM-RSN FOR REASONS.
PREV_MEDEXT_START_DT	1	D	9	0	5	1	1	0	3017	3025	FIELD TO HOLD LAST MED EXT START DT WHEN CASE IS REOPENED TO ADC OR MED EXT IS TERMINATED.
PREV_MEDEXT_DT	1	D	9	0	5	1	1	0	3026	3034	FIELD TO HOLD LAST MED EXT DT WHEN CASE IS REOPENED TO ADC OR MED EXT IS TERMINATED.
XMA_QRF_SENT_DT	1	D	9	0	5	5	5	0	3035	3079	DATE WHEN THE EXTENDED MA QRF FORM WAS SENT. THIS IS SHOWN IN REPT/MAXT.
XMA_QRF_RCD_DT	1	D	9	0	5	5	5	0	3080	3124	DATE WHEN THE EXTENDED MA QRF FORM WAS RECEIVED BACK FROM THE CLIENT. SHOWN IN REPT/MAXT.
XMA_ADTL_OPTION	1	A	1	0	1	1	1	0	3125	3125	CONTAINS 'S' WHEN REQUEST IS GENERATED, CONTAINS 'R' WHEN RECEIVED, FAILURE TO RETURN BY END OF MONTH = CLOSURE.
IVD_PILOT_FLAG	1	A	1	0	1	1	1	0	3126	3126	NOT USED/CONVERSION
IVD_INFNC_NEEDED	1	A	1	0	1	1	1	0	3127	3127	NOT USED ANY LONGER (ASPBA/ASPXBH/ASPIWD/ASP6WD) AND ASPXINFC INQUIRES USED AS A FAIL SAFE IF IV-D INTERFACE NEEDS TO BE TURNED OFF. VALUES ARE: 'Y' = IV-D INTERFACE (ASPXBG/ASPXBH) ' ' = IF NO PROCESSING NEEDED
AFDC_AUTO_RECO_FLAG	1	A	1	0	1	1	1	0	3128	3128	RECOUPMENT PROCESSING FOR AFDC, WHEN Y SETS BACKGROUND TRANSACTION (SET IN ASPPAB)
GPA_LUMP_SUM_RESID_AMT	1	N	5	2	4	1	1	0	3129	3135	NOT USED
FS_AUTO_RECO_FLAG	1	A	1	0	1	1	1	0	3136	3136	RECOUPMENT PROCESSING FOR SNAP, WHEN Y SETS BACKGROUND TRANSACTION SET IN ASPPFAL
AP_CLNT_ADDR_MATCH_FLAG	1	A	1	0	1	1	1	0	3137	3137	THIS IS LOADED FROM THE MEM-ABSP-VIEW, SAME FIELD NAME, WHEN THE BATCH CSE JOB MATCHES AN NCP LIVING WITH THE CLIENT.
XMAS_CD	1	A	1	0	1	1	1	0	3138	3138	XMAS.CD THIS FIELD IS USED TO INDICATE IF A CASE BECOMES ONGOING BETWEEN THE END OF NOV. AND THE MIDDLE OF DEC AND IF A JOURNAL BULLETIN TOY CENTER LETTER SHOULD BE SENT. VALUES: Y OR BLANK
FS_SUFFICIENT_RECERT_INFO	1	A	1	0	1	1	1	0	3139	3139	FLAG INDICATING WHETHER OR NOT THERE IS SUFFICIENT INFORMATION TO RECERTIFY FOOD STAMPS WHEN AFDC IS CLOSING. * POSSIBLE VALUES: 'Y' OR 'N'.
GPA_LUMP_SUM_END_DT	1	D	9	0	5	1	1	0	3140	3148	NOT USED
GPA_LUMP_SUM_RCPT_DT	1	D	9	0	5	1	1	0	3149	3157	NOT USED (THIS EXISTS ON PER-STIC-VIEW INSTEAD)
CASE_GPA_FIRST_PAID_DT	1	D	9	0	5	1	1	0	3158	3166	THE PERIOD DATE THE FIRST BENEFIT WAS PAID FOR THIS CASE FROM INRHODES. THE FIELD IS USED TO DELIMIT RETROACTIVE BENEFITS TO THE LOGICAL START OF THE CASE IN INRHODES. THE DATE IS FOR GPA ISSUANCE AND WILL BE 19920701 FOR STATEWIDE. THE DATE IS SPECIFIC TO THE CASE. IF A CASE IS TRANSFERRED TO OTHER SITES, THE FIRST PAID REMAINS IN FORCE.
GPA_OLD_ELIG_YR_END_DT	1	D	9	0	5	1	1	0	3167	3175	THIS IS THE PREVIOUS GPA BENEFIT DT, PER-STIC FIELD IS MOVED HERE AT APPROVAL OF NEW GPA BENEFIT.

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PRIOR_GPA_DESTROYED	1	N	9	0	5	1	1	0	3176	3184	STORES TODAY'S DATE WHEN A GPA BENEFIT IS REPLACED WITH REASON=2/DESTROY
PRIOR_GPA_STOLEN	1	N	9	0	5	1	1	0	3185	3193	STORES TODAY'S DATE WHEN A GPA BENEFIT IS REPLACED WITH REASON=1/STOLEN
MA_EXT_BENEFIT_END_DT	1	D	9	0	5	1	1	0	3194	3202	CONTAINS DATE THAT MA BENEFITS HAVE CONTINUED TO FOR CASES POTENTIALLY ELIGIBLE FOR MA ONLY. THIS DATE DOES NOT APPLY TO THE 6-12 MONTH EXTENSION PROCESSING FOR MA. * THIS FIELD WAS ADDED PER THE CRUZ COURT CASE DECISION OF 5/12/92.
MA_EXT_CARD_FLAG	1	A	1	0	1	1	1	0	3203	3203	FLAGS CASE AS ELIGIBLE FOR MA BENEFITS DURING REVIEW AFTER AFDC CLOSURE. THIS FIELD DOES NOT APPLY TO THE 6-12 MONTH EXTENSION PROCESSING FOR MA. * THIS FIELD WAS ADDED PER THE CRUZ COURT CASE DECISION OF 5/12/92.
UNUSED_C0	2		9	0	5	0	1	0	3204	3203	NOT USED
UNUSED_C1	2		7	0	7	0	1	0	3204	3203	NOT USED
MA_EXT_BEN_HIST_END_DT	1	D	9	0	5	1	1	0	3204	3212	NOT USED
MA_EXT_BEN_HIST_USER_ID	1	A	7	0	7	1	1	0	3213	3219	NOT USED
GPA_MED_SPENDDOWN_FLAG	1	A	1	0	1	1	1	0	3220	3220	NOT USED
GPA_MED_SPENDDOWN_DT	1	D	9	0	5	1	1	0	3221	3229	NOT USED
GPA_FIAT_STATUS	1	A	1	0	1	1	1	0	3230	3230	GPA MANL OVERRIDE VALUES B = MANL BUDGET OVERRIDE H = MANL HH OVERRIDE
SHELTER_ARRANGEMENT	1	A	2	0	2	1	1	0	3231	3232	ENTERED ON APPL/ADDR VALID CODES ARE: 01 - ELDERLY DISABLED HOUSING 02 - APPROVED DRUG/ALCOHOL REHAB CENTER 03 - DISABLED/BLIND LIVING IN GROUP HOME 04 - BATTERED WOMEN'S SHELTER 05 - SHELTER FOR HOMELESS 06 - OWN HOME/TRAILER 07 - RENT HOME/APT/TRAILER 08 - LIVING IN ANOTHER'S HOME/APARTMENT 09 - TEMPORARILY STAYING IN ANOTHER'S HOME/APARTMENT 10 - HALFWAY HOUSE 11 - NON-TRADITIONAL; E.G., LOBBY, STREET, AUTOMOBILE 12 - RESIDENTIAL CARE AND ASSISTED LIVING 13 - LTC FACILITIES 99 - OTHER

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MA_LTC_FLAG	1	A	1	0	1	1	1	0	3233	3233	MA.LTC.FLAG * USED TO INDICATE WHETHER OR NOT THIS IS A LONG TERM CARE CASE FOR MA. THIS FIELD WILL BE MAINTAINED BY THE STAT/CARE AND ELIG/AUTH PANELS. IT WILL FOLLOW THE VALUE OF THE LTC FLAG ON THOSE PANELS AND VIEWS.
OLD_CATEGORY_CASE_NBR	1	A	7	0	7	1	1	0	3234	3240	NOT USED/CONVERSION
MA_REVIEW_FREQ	1	A	2	0	2	1	1	0	3241	3242	REPORTING FREQUENCY ON STAT/STAT FOR MA 1-12 = MONTHS TO NEXT REVIEW
MA_ALTERNATE_ISSUANCES	1	A	1	0	1	1	1	0	3243	3243	MA.ALTERNATE.ISSUANCES FLAG CASE IF THE MA CARD IS TO BE PICKED UP IN THE MAIN OFFICE.
ACTV_MA_FLAG	1	A	1	0	1	1	1	0	3244	3244	CONVERSION * ACTV.MA.FLAG * FLAG IS SET TO 'Y' IF AT LEAST ONE MEMBER OF THE HOUSEHOLD IS APPLYING OR ELIGIBLE FOR PURE 'MA' (NOT AFDC/MA OR GPA/MA) SET IN ELIG AND APPL. *
CREATED_BY	1	A	8	0	8	1	1	0	3245	3252	CREATED.BY * USED FOR IDENTIFICATION OF MA SHELL CASES BY WEEKLY TAPE ID.
CASE_SPND	1	A	1	0	1	1	1	0	3253	3253	CASE SPEND DOWN STATUS VALUES ARE: D - UNAPPROVED INCOME DECREASE F - FLEX CLOSURE I - INCOME INCREASE UNAPPROVED M - MET FLEX Y - UNMET FLEX BLANK - NOT SPEND DOWN
MA_ONLY_CLOSURE_DT	1	D	9	0	5	1	1	0	3254	3262	NOT USED
MA_ONLY_START_DT	1	D	9	0	5	1	1	0	3263	3271	NOT USED
MA_ONLY_STATUS_EFF_DT	1	D	9	0	5	1	1	0	3272	3280	NOT USED
MA_ONLY_STATUS_CD	1	A	1	0	1	1	1	0	3281	3281	NOT USED
PAY_NAME	1	A	30	0	30	1	1	0	3282	3311	ALTERNATE PAYEE'S FULL NAME
PAY_STREET1	1	A	24	0	24	1	1	0	3312	3335	PAY.STREET1 * STREET ADDRESS OF ALTERNATE PAYEE
PAY_STREET2	1	A	24	0	24	1	1	0	3336	3359	PAY.STREET2 * P.O. BOX, ROUTE, CARE OF ADDRESS
PAY_CITY	1	A	15	0	15	1	1	0	3360	3374	PAY.CITY * CITY OF ALTERNATE PAYEE

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PAY_STATE	1	A	2	0	2	1	1	0	3375	3376	PAY.STATE * STATE WHERE PAYEE RESIDES.
PAY_ZIP	1	A	9	0	9	1	1	0	3377	3385	PAY.ZIP * ZIP CODE OF ALTERNATE PAYEE.
PAY_AREA_CD	1	A	3	0	3	1	1	0	3386	3388	PAY.AREA.CD * AREA CODE OF ALTERNATE PAYEE'S TELEPHONE NUMBER
PAY_PHONE	1	A	7	0	7	1	1	0	3389	3395	PAY.PHONE * TELEPHONE NUMBER OF ALTERNATE PAYEE
PAY_EXT	1	A	4	0	4	1	1	0	3396	3399	PAY.EXT * THE PHONE EXTENSION FOR THE ALTERNATE PAYEE.
PAY_COUNTRY	1	A	15	0	15	1	1	0	3400	3414	NOT USED
TYPE	1	A	1	0	1	1	1	0	3415	3415	CONVERSION * PROGRAM TYPE THE RECORD BELONGS TO. 'A' - AFDC 'F' - FS 'M' - MA 'G' - GPA *
PAY_SAME_CD	1	N	15	0	15	1	1	0	3416	3430	CONVERSION..... * PAY.SAME.CD * DATE AND TIME A RECORD WAS CREATED. USED FOR DETERMINING IF ALTERNATE PEOPLE ON MULTIPLE PROGRAMS ARE THE SAME PERSON FOR PURPOSES OF UPDATING. *
REP_SAME_CD	1	N	15	0	15	1	1	0	3431	3445	CONVERSION..... * REP.SAME.CD * DATE AND TIME A RECORD WAS CREATED. USED FOR DETERMINING IF ALTERNATE PEOPLE ON MULTIPLE PROGRAMS ARE THE SAME PERSON FOR PURPOSES OF UPDATING. *

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
FS_ALT_CD	1	A	1	0	1	1	1	0	3446	3446	FS.ALT.CD * THIS FIELD WILL HAVE THESE VALUES. R - ALTERNATE REPORTER ONLY P - ALTERNATE PAYEE ONLY B - BOTH
MA_ALT_CD	1	A	1	0	1	1	1	0	3447	3447	MA.ALT.CD * THIS FIELD WILL HAVE THESE VALUES. R - ALTERNATE REPORTER ONLY P - ALTERNATE PAYEE ONLY B - BOTH
GPA_ALT_CD	1	A	1	0	1	1	1	0	3448	3448	GPA.ALT.CD * THIS FIELD WILL HAVE THESE VALUES. R - ALTERNATE REPORTER ONLY P - ALTERNATE PAYEE ONLY B - BOTH
GPA_CONTINGENCY_END_DT	1	D	9	0	5	1	1	0	3449	3457	GPA.CONTINGENCY.END.DT END (MM DD YYYY). IF THE FLAG IS SET TO 'H' THE END DATE IS REQUIRED AND CANNOT BE GREATER THAN 3 MONTHS FROM THE START DATE. IF FLAG IS SET TO 'B' ENTRY IS NOT REQUIRED AND THE SYSTEM DEFAULTS TO AN END DATE OF '99 99 9999'.
RITE_CARE_FLAG	1	A	1	0	1	1	1	0	3458	3458	Y - PROCESS CASE FOR RITE CARE ELIG ONLY PREGNANT WOMEN AND CHILDREN ONLY @ 100%+ FPL BLANK - PROCESS CASE FOR ALL MA TYPES INCLUDING RITE CARE
GPA_CONTINGENCY_START_DT	1	D	9	0	5	1	1	0	3459	3467	GPA.CONTINGENCY.START.DT START (MM DD YYYY). ENTRY REQUIRED. ENTER THE DATE THE BRIDGE OR HARDSHIP CONTINGENCY BEGAN, IT MUST BE A FUTURE DATE. IF FLAG IS SET TO 'H' THE DAY OF THE MONTH MUST BE 01 OR 16.
GPA_CONTINGENCY_TYPE	1	A	1	0	1	1	1	0	3468	3468	CONTINGENCY TYPE. INDICATES IF THE ENTITLEMENT IS A HARDSHIP CONTINGENCY OR A BRIDGE CONTINGENCY. VALID CODES ARE: B - ELIGIBLE FOR BRIDGE CONTINGENCY H - ELIGIBLE FOR HARDSHIP CONTINGENCY

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
GPA_HEARING_FLAG	1	A	1	0	1	1	1	0	3469	3469	GPA HEARING FLAG ON STAT/STAT. IF THE GPA CASE HAS BEEN CLOSED DUE TO THE AUTOCLOSURE, AND THE CLIENT REQUESTS A HEARING, THIS FLAG IS SET TO 'Y'. THIS GENERATES A TWO MONTH REDETERMINATION PERIOD, A GPA MEDICAL LETTER IS SENT FOR THE TWO MONTH PERIOD, AND CONTINGENCY MONEY IS ALLOWED UNTIL THE HEARING IS RESOLVED. IF THE CLIENT IS FOUND ELIGIBLE AS A RESULT OF THE HEARING, THE WORKER DELETES THE 'Y' WHICH CREATES A NEW VERSION OF ELIGIBILITY TO BE APPROVED. APPROVAL OF THE ELIGIBILITY CREATES A NEW BENEFIT YEAR BASED ON THE HEARING APPLICATION DATE AND A NEW MEDICAL LETTER IS SENT. IF THE CLIENT IS FOUND INELIGIBLE DUE TO THE HEARING, THE WORKER MUST ENTER A 'V' IN THE GPA WITHDRAWAL REASON, WHICH CLOSES THE CASE AND DELETES THE 'Y' ON THE GPA HEARING FLAG.
OLD_TOWN	1	A	2	0	2	1	1	0	3470	3471	THIS IS LOADED WITH '00' IN APPL UPON INITIAL STORE OF CASE BUT NOT USED.
GPA_MED_FREQ	1	A	2	0	2	1	1	0	3472	3473	STAT/STAT GPA/GMED FREQUENCY FIELD, 01-06
FTROP_LETTER_FLAG	1	A	1	0	1	1	1	0	3474	3474	CONVERSION..... * TO SHOW IF FTROP 60 DAY LETTER WAS SENT. VALUES: 'Y' OR 'N' *
FTROP_CERT_FLAG	1	A	1	0	1	1	1	0	3475	3475	TO SHOW WHO WILL BE SENT ON THE ANNUAL CERTIFICATION FILE TO THE THE IRS. VALUES ARE Y OR N. =====
AFDC_REV_COMP_BY	1	A	7	0	7	1	1	0	3476	3482	THE WORKER WHO CHANGED THE AFDC REDETERMINATION REVIEW DATE ON THE REV DT MAINTENANCE PANEL.
FS_REV_COMP_BY	1	A	7	0	7	1	1	0	3483	3489	THE WORKER WHO CHANGED THE FS REDETERMINATION REVIEW DATE ON THE REV DT MAINTENANCE PANEL.
MA_REV_COMP_BY	1	A	7	0	7	1	1	0	3490	3496	THE WORKER WHO CHANGED THE MA REDETERMINATION REVIEW DATE ON THE REV DT MAINTENANCE PANEL.
GPA_REV_COMP_BY	1	A	7	0	7	1	1	0	3497	3503	THIS IS DISPLAYED IN REPT/APPS APPROVAL STATISTICS. WHEN THE WORKER ENTERS THE GPA REDETERMINATION REV DATE ON STAT/STAT THE WORKER WHO CHANGED IT IS STORED HERE.
USER_ID	1	A	8	0	8	1	1	0	3504	3511	CONVERSION..... * USER WHO CHANGED THE CURRENT ADDRESS AND PUT THE OLD ADDRESS TO HISTORY. *
INV_HISTORY_DT	1	D	9	0	5	1	1	0	3512	3520	DATE USER MOVED ADDRESS TO HISTORY. THIS FIELD IS POPULATED BY SUBTRACTING *DATN FROM 99999999.
INV_HISTORY_TIME	1	N	7	0	4	1	1	0	3521	3527	TIME USER MOVED ADDRESS TO HISTORY. THIS FIELD IS POPULATED BY SUBTRACTING *TIMN FROM 999999.

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PRIOR_FS_NEXT_REV_DT	1	D	9	0	5	1	1	0	3528	3536	PRIOR FOOD STAMP NEXT REVIEW DATE. DATE WILL BE FILLED WHEN REDT DT HAS BEEN MOVED BACK DUE TO INSUFFICIENT INFORMATION.
AFDC_RETN_CHECK_NBR	1	A	9	0	9	1	1	0	3537	3545	THIS IS STORED DURING RETURN BENEFIT PROCESSING/ACCOUNTING ONLINE THE CHECK THAT WAS RETURNED
ENERGY_ASST_REMOVAL_FLAG	1	A	1	0	1	1	1	0	3546	3546	INDICATES WHETHER ONGOING FS CASE IS ELIGIBLE FOR THE AFDC/GPA ENERGY DISREGARD. FLAG IS EITHER BLANK OR Y OR N. 'Y' = CALCULATE FS W/OUT ENERGY DISREGARD. BLANK OR 'N' = CALCULATE WITH ENERGY DISREGARD.
ENERGY_ASST_REMOVAL_DT	1	D	7	0	4	1	1	0	3547	3553	INDICATES THE PERIOD IN WHICH THE AFDC/GPA ENERGY DISREGARD IS FIRST REMOVED. FORMAT = YYYYMM
EBT_PILOT_FLAG	1	A	1	0	1	1	1	0	3554	3554	FLAG (SET TO VALUES ' ' AND 'Y') USED TO IDENTIFY AFDC AND FS PILOT CASES. ONCE SYSTEM IS FULLY ROLLED OUT THIS FIELD CAN BE OBSOLETE. VALUES CAN BE ' ' = BLANK 'Y' = YES
DCYF_RELATED_FLAG	1	A	1	0	1	1	1	0	3555	3555	THIS IS STORED DURING THE JOB FA3040DC/DCYF INTERFACE 'N' NOT DCYF CASE 'Y' IS A DCYF CASE
SPECIAL_MAILING_DT	1	D	8	0	8	1	1	0	3556	3563	THIS FIELD WILL CAPTURE THE DATE A SPECIAL MAILING WAS SENT. THIS IS BEING USED TO CAPTURE THE DATE A MAILING WAS SENT TO MA FAMILY RELATED CASES THAT MUST TRANSITION TO UHIP. THE MAILING SPAN IS FROM 6/1/2014 TO 12/1/2014. FORMAT IS CCYYMMDD
EBT_PASSWORD	1	A	6	0	6	1	1	0	3564	3569	PASSWORD CHOSEN BY THE PRIMARY PAYEE FOR EBT DELUXE EDGE SYSTEM TO HELP CONTROL UNAUTHORIZED TELEPHONE REQUESTS PHONED IN TO THE HOTLINE.
PAY_EBT_PASSWORD	1	A	6	0	6	1	1	0	3570	3575	PASSWORD CHOSEN BY ALTERNATE PAYEE FOR EBT DELUXE EDGE SYSTEM TO HELP CONTROL UNAUTHORIZED TELEPHONE REQUESTS PHONED IN TO THE EDGE HOTLINE.
PAY_BIRTH_DT	1	D	8	0	8	1	1	0	3576	3583	DOB OF ALTERNATE PAYEE FOR EBT.
PAY_EBT_TRANSMIT_DT	1	D	9	0	5	1	1	0	3584	3592	USED TO RECORD THE DATE THAT THE ALTERNATE PAYEE IS ESTABLISHED ON THE DELUXE EDGE SYSTEM.
PRIMARY_PAY_EBT_TRANSMIT_DT	1	D	9	0	5	1	1	0	3593	3601	USED TO RECORD THE DATE THAT AN EBT CASE IS ESTABLISHED ON THE DELUXE EDGE SYSTEM.
UTILITY_LIFELINE_LTR_FLAG	1	A	1	0	1	1	1	0	3602	3602	SET FROM APPL/CMD LINE 'SEND' AND PROCESSED FROM FA3040UL U = UTILITY LETTER NEEDED L = LIFELINE LETTER NEEDED B = BOTH LIFELINE AND UTILITY LETTERS NEEDED
UTILITY_LTR_PRT_DT	1	D	9	0	5	1	1	0	3603	3611	DATE UTILITY LETTER IS PRINTED.
LIFELINE_LTR_PRT_DT	1	D	9	0	5	1	1	0	3612	3620	DATE TELEPHONE LIFELINE LETTER PRINTED. (FA3040UL)
QTRLY_LAST_SENT_DT	1	D	9	0	5	1	1	0	3621	3629	DISPLAYS THE DATE THE QUARTERLY STATEMENT WAS LAST SENT.
QTRLY_STAT_FLAG	1	A	1	0	1	1	1	0	3630	3630	FIELD IS USED TO INDICATE THAT A QUARTERLY STATEMENT HAS BEEN REQUESTED. 'Y' = THE WORKER HAS REQUESTED A QUARTERLY STATEMENT.

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
QSI_ONLY_FLAG	1	A	1	0	1	1	1	0	3631	3631	THIS IS THE MPP-FLAG ON APPL. VALUES: BLANK AND 'Y'. MPP=MEDICARE PART B PREMIUM PAYMENT. WHEN THIS IS 'Y', BACKGROUND WILL BYPASS VERIFICATION TESTS FOR QMB/SLMB AND QI-1 ELIGIBILITY. THIS IS ALSO KNOWN AS '2ND LINE' ELIGIBILITY FOR MA. A MEDI PANEL HAS TO BE PRESENT FOR THE PERSON REQUESTING IT ALSO.
CHG_RPT_FORM_FLAG	1	A	1	0	1	1	1	0	3632	3632	INDICATES THAT A CHANGE REPORT FORM HAS BEEN REQUESTED. 'Y' INDICATES THE WORKER HAS REQUESTED A CHANGE REPORT FORM.
CHG_RPT_LAST_SENT_DT	1	D	9	0	5	1	1	0	3633	3641	DISPLAYS THE DATE THE CHANGE REPORT FORM WAS LAST SENT.
MART_ACTV_FLAG	1	A	1	0	1	1	1	0	3642	3642	DETERMINES IF THERE IS AN ACTIVE MART RECORD BASED ON A VALUE OF 'Y' VALUES ARE 'Y' OR BLANK.
MAREDT_FILING_STATUS	1	A	1	0	1	1	1	0	3643	3643	FILING STATUS OF MEDICAL ASSISTANCE REDETERMINATION FORM. VALUES: R = RECEIVED U = UNDELIVERABLE S = SENT P = RESENT
MAREDT_SENT_DT	1	D	9	0	5	1	1	0	3644	3652	DATE THE MA REDETERMINATION FORM WAS SENT FORMAT YYYYMMDD
MAREDT_RECV_DT	1	D	9	0	5	1	1	0	3653	3661	DATE THE MA REDETERMINATION FORM WAS RECEIVED. FORMAT YYYYMMDD
FS_SHELTER_DT	1	D	9	0	5	99	99	0	3662	4552	STORES FS APPL BENEFIT DATES AND RECERTIFICATION BENEFIT DATES TO BE USED IN DETERMINING THE CORRECT SHELTER DEDUCTION AMOUNT FOR PROCESSING ELIGIBILITY.
SCHOOL_LUNCH_SENT_DT	1	D	9	0	5	1	1	0	4553	4561	DISLPLAYS THE DATE THE SCHOOL LUNCH LETTER WAS LAST SENT.
COST_SHARE_OVERRIDE_DT	1	D	9	0	5	1	1	0	4562	4570	NOT USED
COST_SHARE_OVERRIDE_FLAG	1	A	1	0	1	1	1	0	4571	4571	NOT USED
COST_SHARE_DATA	1	A	16	0	16	191	191	0	4572	7627	REDEFINED IN PROGRAM AS BELOW FOR CHOICES. COST SHARE CLIENTS PAY A PORTION OF THE MA PREMIUM AND THEIR EMPLOYER PAYS THE REST BASED ON THEIR FPL % OF INCOME. STATUS '1' = PREMIUM LEVEL 150% - 185% '2' = PREMIUM LEVEL 185% - 200% '3' = PREMIUM LEVEL 200% - 250% OUTPUT TO CHOICES DATA WAREHOUSE AS: COST-SHARE-DATA (A26) REDEFINED INTO STATUS (A1) EFFECTIVE DATE (N8) END DATE (N8) MELG ISN (N9) *

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TXN_1M00_SENT	1	A	1	0	1	1	1	0	7628	7628	CONVERSION..... * FIELD WILL BE FILLED ON AN MA-ONLY CASE THAT SELECTS THE PLAN-PANEL AT THE TIME OF APPLICATION. UPON APPROVAL, A 1M00 IS GENERATED AND SENT TO EDS. 'Y' - 1M00 WAS SENT ' ' - 1M00 WAS NOT SENT OR WAS RESET BASED ON THE CASE CLOSING *
MA_APPL_WITHDWL_DT	1	D	9	0	5	1	1	0	7629	7637	USED TO CAPTURE THE DATE THE CLIENT HAS REQUESTED A VOLUNTARY WITHDRAWAL FROM MEDICAL ASSISTANCE/COST SHARE ONLY. (STAT/STAT)
CCAP_APPL_DT	1	D	9	0	5	1	1	0	7638	7646	CCAP DATE OF APPLICATION.
CCAP_CASELOAD	1	A	4	0	4	1	1	0	7647	7650	CCAP CASELOAD NUMBER. FIP AND SPECIAL APPROVAL CHILD CARE CASELOAD NUMBERS BEGIN WITH 'P'. ALL OTHERS BEGIN WITH 'H'.
CCAP_NEXT_REV_DT	1	D	9	0	5	1	1	0	7651	7659	CCAP NEXT REVIEW DATE
CCAP_REC_LOC	1	A	2	0	2	1	1	0	7660	7661	CONVERSION..... * CCAP RECORD LOCATION IS THE DHS OFFICE WHERE THE CCAP CASE RECORD IS STORED. FIP CHILD CARE CASES USE THE SAME RECORD LOCATION AS THE FIP CASE. *
CCAP_REVIEW_FREQ	1	A	2	0	2	1	1	0	7662	7663	CCAP REPORTING FREQUENCY: 1-12 = MONTHS TO NEXT REVIEW.
CCAP_STATUS_CD	1	A	1	0	1	1	1	0	7664	7664	CCAP CASE STATUS CODE: '1' = PENDING, '2' = ONGOING '3' = DENIED '4' = CLOSED
CCAP_STATUS_EFF_DT	1	D	9	0	5	1	1	0	7665	7673	CCAP STATUS EFFECTIVE DATE
LAST_CCAP_CLOSURE_DT	1	D	9	0	5	1	1	0	7674	7682	DATE OF LAST CLOSURE FOR CCAP.
PROG_CCAP_REQ_FLAG	1	A	1	0	1	1	1	0	7683	7683	FIELD IS USED TO SHOW APPLICATION IS BEING MADE FOR CCAP. 'Y' INDICATES THE APPLICANT IS APPLYING FOR CCAP. 'N' INDICATES THE APPLICANT IS NOT APPLYING FOR CCAP.
CCAP_APPL_WITHDWL_CD	1	A	1	0	1	1	1	0	7684	7684	CCAP APPLICATION WITHDRAWN CODE. USED TO RECORD IF THE APPLICATION IS WITHDRAWN OR THE APPLICANT IS RECEIVING BENEFITS ON ANOTHER CASE. VALUES TO BE DETERMINED.
CCAP_NCOOP_RSN	1	A	1	0	1	1	1	0	7685	7685	NOT USED. STAT-CCAP-NCOOP-RSN HAS REPLACED IT.
CCAP_FIAT_STATUS	1	A	1	0	1	1	1	0	7686	7686	NOT USED
CCAP_REV_COMP_DT	1	D	9	0	5	1	1	0	7687	7695	FIELD WILL INITIALLY SHOW THE DATE THE CCAP PROGRAM WAS APPROVED AND THEREAFTER WILL REFLECT THE DATE A REVIEW IS COMPLETED.
AREA_CD2	1	A	3	0	3	1	1	0	7696	7698	SECOND TELEPHONE AREA CODE.
PHONE2	1	A	7	0	7	1	1	0	7699	7705	SECOND TELEPHONE NUMBER
EXT2	1	A	4	0	4	1	1	0	7706	7709	SECOND TELEPHONE EXTENSION.
CCAP_CHG_FLAG	1	A	1	0	1	1	1	0	7710	7710	Y = CHANGE ON "STAT" TO A CCAP-RELATED FIELD.
CCAP_ALT_CD	1	A	1	0	1	1	1	0	7711	7711	NOT USED
PHONE_NOTE2	1	A	35	0	35	1	1	0	7712	7746	SECOND TELEPHONE NOTE
PEND_CERT_LTR_PRT_DT	1	D	9	0	5	1	1	0	7747	7755	THE LAST DATE A REPLACEMENT CERTIFICATE OR PENDING LETTER PRINTED FOR THIS CASE.

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PEND_CERT_LTR_FLAG	1	A	1	0	1	1	1	0	7756	7756	CERTIFICATE OR PENDING LETTER REQUEST FLAG. 'Y' - A CERTIFICATE OR PENDING LETTER HAS BEEN REQUESTED. ' ' - A CERTIFICATE OR PENDING LETTER HAS NOT BEEN REQUESTED OR REQUEST HAS BEEN PROCESSED.
PEND_CERT_REQ_BY_ID	1	A	7	0	7	1	1	0	7757	7763	THE WORKER ID OF THE LAST PERSON WHO REQUESTED A REPLACEMENT CERTIFICATE OR PENDING LETTER FOR THIS CASE.
CONVERSION_FLAG	1	A	1	0	1	1	1	0	7764	7764	GENERIC FIELD TO FLAG CASES AFFECTED BY A CONVERSION PROCESS TO PRODUCE SPECIAL NOTICES, TRANSACTIONS, ETC. FLAG IS TO BE RESET AFTER CONVERSION PROCESS IS COMPLETE. FIELD VALUE: IS DETERMINED BY THE TYPE OF CONVERSION
CARETAKER_CD	1	A	2	0	2	1	1	0	7765	7766	DEFINES THE TYPE OF DCYF CARETAKER. VALID VALUES ARE: SW = SOCIAL WORKER AD = ADOPTIVE PARENTS OT = OTHER
CCAP_WAITING_LIST_FLAG	1	A	1	0	1	1	1	0	7767	7767	NOT USED
CCAP_REV_COMP_BY	1	A	7	0	7	1	1	0	7768	7774	THE WORKER ID OF THE LAST PERSON WHO COMPLETED A CCAP REDETERMINATION FOR THIS CASE. FILLED ON CCAP REV DT MAINT PANEL (ASP7VA5E) & NEVER INQUIRED.
REPORT_TO_WEB_FLAG	1	A	1	0	1	1	1	0	7775	7775	IDENTIFIES CASE AND MEMBERS OF CASES THAT WE WANT TO KEEP UPDATED ON THE WEB VALID FIELD VALUES: 'Y' = YES 'N' = NO
REPORT_TO_WEB_THRU_DT	1	D	9	0	5	1	1	0	7776	7784	CONVERSION * DATE THROUGH WHICH WE WILL SEND TO THE WEB, ANY UPDATES MADE TO A IVF CASE OR PEOPLE IN A CASE. IF CASE STATUS IS ACTIVE OR PENDING, THE DATE FIELD WILL BE 99999999. IF CASE IS CLOSED OR DENIED, THE DATE WILL BE IN THE (CCYYMMDD) FORMAT AS THE NEXT SATURDAY + 60 DAYS. THIS DATE IS CALCULATED IN THE WEEKEND BATCH JOB. *
MAREDT_CLOSE_DT	1	D	9	0	5	1	1	0	7785	7793	THE DATE THE CASE/MEMBERS CLOSED DUE TO FAILURE TO RETURN RITE CARE RENEWAL FORMS
CCAP_INIT_APPL_DT	1	D	9	0	5	1	1	0	7794	7802	THE FIRST CCAP DATE OF APPLICATION FOR A CASE
CCAP_DCYF_APPL_DT	1	D	9	0	5	1	1	0	7803	7811	CCAP DCYF DATE OF APPLICATION
CCAP_DCYF_NEXT_REV_DT	1	D	9	0	5	1	1	0	7812	7820	CCAP DCYF NEXT REVIEW DATE
CCAP_DCYF_STATUS_CD	1	A	1	0	1	1	1	0	7821	7821	CCAP DCYF CASE STATUS CODE 1 - PENDING 2 - ONGOING 3 - DENIED 4 - CLOSED
LAST_CCAP_DCYF_CLOSURE_DT	1	D	9	0	5	1	1	0	7822	7830	DATE OF LAST CLOSURE FOR CCAP DCYF

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PROG_CCAP_DCYF_REQ_FLAG	1	A	1	0	1	1	1	0	7831	7831	FIELD IS BEING USED TO SHOW APPLICATION IS BEING MADE FOR CCAP DCYF. VALID FIELD VALUES: 'Y' = INDICATES THE APPLICANT IS APPLYING FOR CCAP DCYF 'N' = INDICATES THE APPLICANT IS NOT APPLYING FOR CCAP DCYF
CCAP_SUPV_XFER_FLAG	1	A	1	0	1	1	1	0	7832	7832	THIS FLAG IDENTIFIES CCAP CASES TRANSFERRED FROM ONE SUPERVISOR TO ANOTHER VALID FIELD VALUES: ' ' = THE CCAP CASE IS ASSIGNED TO A WORKER 'H' = THE CCAP CASE TRANSFERRED TO A SUPERVISOR
TRANSFER_DT	1	D	9	0	5	1	1	0	7833	7841	THE DATE OF THE LAST FIP/FS/GPA RECORD LOCATION/CASELOAD TRANSFER
MA_TRANSFER_DT	1	D	9	0	5	1	1	0	7842	7850	THE DATE OF THE LAST MA RECORD LOCATION/CASELOAD TRANSFER
CCAP_TRANSFER_DT	1	D	9	0	5	1	1	0	7851	7859	THE DATE OF THE LAST CCAP RECORD LOCATION/CASELOAD TRANSFER
CCAP_CERT_START_DT	1	D	9	0	5	1	1	0	7860	7868	CHILD CARE CERTIFICATION START DATE
CCAP_DCYF_CERT_START_DT	1	D	9	0	5	1	1	0	7869	7877	THE START DATE OF A DCYF CHILD CERTIFICATION PERIOD
FIP_TOP_CERT_FLAG	1	A	1	0	1	1	1	0	7878	7878	INDICATES IF THE CASE WILL BE ON THE FIP TAX OFFSET CERTIFICATION, SENT TO THE RI DIVISION OF TAXATION
FIP_TOP_LETTER_FLAG	1	A	1	0	1	1	1	0	7879	7879	TO INDICATE IF THE FIP 30-DAY LETTER WAS SENT.
FIP_TOP_CERT_DATE	1	D	9	0	5	1	1	0	7880	7888	USED TO INDICATE THE DATE THAT THE CASE IS SET FOR CERTIFICATION FOR FIP TAX OFFSET. USUALLY 30 DAYS AFTER THE ISSUANCE OF THE 30 DAY LETTER.
FIP_TOP_MATCH_STATUS	1	A	1	0	1	1	1	0	7889	7889	USED TO INDICATE IF THE CASE HAS A MATCH FROM THE TAX FILE ADDRESS MATCH PROGRAM. FIELD VALUES: 'D' - CASE DID NOT MATCH THE DOT, BUT WAS ACTIVE ON A DHS PROGRAM. 'M' - CASE MATCHED THE DOT FILE INFORMATION. 'N' - CASE NOT MATCHED. 'O' - PARTIAL MATCH OF A CLOSED CASE (OVERRIDE).
FS_WEB_APPL_ID	1	N	9	0	5	1	1	0	7890	7898	THIS FIELD WILL STORE THE FOOD STAMP WEB APPLICATION ID FOR THOSE CASES CREATED AS A RESULT OF A WEB APPLICATION BEING SUBMITTED. FIELD VALUES: '0' - ZERO OR VALID APPL-ID
FS_RECERT_LABEL_DT	1	D	9	0	5	1	1	0	7899	7907	USED TO INDICATE THE LAST DATE THE FOOD STAMPS RECERTIFICATION LABEL WAS CREATED.
FS_NOE_DT	1	D	9	0	5	1	1	0	7908	7916	USED TO INDICATE THE LAST DATE THE FOOD STAMPS NOTICE OF EXPIRATION (NOE) LETTER WAS CREATED.
CHG_RPT_FORM_REQ_BY	1	A	7	0	7	1	1	0	7917	7923	THE WORKER ID OF THE LAST PERSON WHO REQUESTED A REPLACEMENT FS CHANGE REPORT FORM FOR THIS CASE.
WEBAPP_IN_PROGRESS	1	A	1	0	1	1	1	0	7924	7924	INDICATES THAT A FS WEB APPLICATION IS IN PROGRESS FOR THIS CASE. FIELD VALUES: 'Y' OR BLANK.
OPT_OUT_LETTER_DT	2	D	9	0	5	20	20	0	7925	8104	NOT USED (OBSOLETE FA3540HD) REPL W/ RUN-DT
OPT_OUT	2	A	1	0	1	20	20	0	8105	8124	NOT USED (OBSOLETE FA3540HD) REPL W/OPT-OUT-FLAG
LIHEA_DT	2	D	9	0	5	20	20	0	8125	8304	NOT USED, REPL WITH EFFECTIVE-DT

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
XMAS_LTR_LAST_SENT_DT	1	D	9	0	5	1	1	0	8305	8313	FIELD TO TRACK THE LAST SENT DATE OF THE HOLIDAY TOY LETTER.
FIP_CLOCK_FLAG	1	A	1	0	1	1	1	0	8314	8314	VALUE OF 'Y' INDICATES THAT FIP CLOCK TIME LIMIT OF 60 MONTHS APPLIES TO FIP CASE, OTHERWISE RI WORKS TIME LIMITS OF 24 MONTHS OF CASH ASSISTANCE WITHIN LAST 60 MONTHS OR 48 LIFETIME CASH ASSISTANCE WOULD APPLY.
NEVER_USED_NF	2		9	0	5	0	1	0	8315	8314	NOT USED
NEVER_USED_HE	2		1	0	1	0	1	0	8315	8314	NOT USED
NEVER_USED_HF	2		9	0	5	0	1	0	8315	8314	NOT USED
NEVER_USED_HG	2		9	0	5	0	1	0	8315	8314	NOT USED
NEVER_USED_HH	2		8	0	8	0	1	0	8315	8314	NOT USED
RUN_DT	2	D	9	0	5	191	191	0	8315	10033	DATE THE BATCH JOB (FA3540HO) WAS RUN OR INITIAL APPROVAL DONE TO ISSUE \$1.00 LIHEA CHECK (PREVIOUSLY THE OPT-OUT-LETTER-DT).
OPT_OUT_FLAG	2	A	1	0	1	191	191	0	10034	10224	VALUE WILL DEFAULT TO 'N' (FA3540HO)
EFFECTIVE_DT	2	D	9	0	5	191	191	0	10225	11943	BENEFIT MONTH OF THE 1ST LIHEA 'H' SUA MONTH. (FA3540HO)
DOLLAR_ISSUE_DT	2	D	9	0	5	191	191	0	11944	13662	WILL STORE THE DATE THE ACTUAL \$1.00 IS POSTED TO THE CLIENTS EBT CARD. THIS DATE IS THE SAME AS THE HEAT-RUN-DT.
FILLER1	2		8	0	8	0	1	0	13663	13662	RESERVED FOR FUTURE USE.
SNAP_RECERT_FORM_STATUS	1	A	1	0	1	1	1	0	13663	13663	STATUS OF THE RECERTIFICATION FORM FIELD VALUES: 'S' - SENT 'R' - RECEIVED 'U' - UNDELIVERABLE 'P' - PRINT/RESEND
SNAP_RECERT_SENT_DT	1	D	9	0	5	1	1	0	13664	13672	DATE THE RECERTIFICATION FORM WAS SENT FORMAT YYYYMMDD
SNAP_RECERT_RECV_DT	1	D	9	0	5	1	1	0	13673	13681	DATE THE RECERTIFICATION FORM WAS RECEIVED FORMAT YYYYMMDD
FS_EXP_DISCOVERY_DT	1	D	9	0	5	1	1	0	13682	13690	THIS FIELD WILL RECORD THE DATE WHEN THE CASE IS ASSESSED AND IDENTIFIED AS ELIGIBLE FOR EXPEDITED SERVICES. THIS DATE MAY BE THE SNAP APPLICATION DATE OR A LATER DATE. THE FIELD IS ALSO USED AS PART OF THE APPLICATION AND STATEMENT OF NEED PROCESSING. (SAME FIELD ON FSE-FILE)
FS_EXP_FLAG	1	A	1	0	1	1	1	0	13691	13691	THIS FIELD IS USED TO INDICATE THE ASSESSMENT MADE BY THE SCREENER REGARDING THE ELIGIBILITY FOR EXPEDITED SERVICES. THIS FIELD IS LOGICALLY PERTINENT TO THE APPLICATION AND STATEMENT OF NEED PROCESSING.* FIELD VALUES: 'Y' OR 'N' * (SAME FIELD ON FSE-FILE)

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
FS_EXP_DELAY_RSN	1	A	1	0	1	1	1	0	13692	13692	THIS FIELD WILL HOLD A REASON CODE TO INDICATE WHY THE EXPEDITED SERVICES WERE NOT APPROVED WITHIN THE FEDERAL TIMEFRAME. * FIELD VALUES: 'A' - AGENCY 'H' - HOUSEHOLD 'E' - EMERGENCY * (SAME FIELD ON FSE-FILE)
PREP_FOOD_FLAG	1	A	1	0	1	1	1	0	13693	13693	IDENTIFY QUALIFIED SNAP HOUSEHOLDS FOR PREPARED MEAL PROGRAM FIELD VALUES: 'Y' - ELIGIBLE
VOTER_REGIST_MAIL_FLAG	1	A	1	0	1	1	1	0	13694	13694	STATUS OF VOTER REGISTRATION FORM FIELD VALUES: 'A' - VOTER REGISTRATION FORM TO BE PRINTED AND MAILED; DUE TO CHANGE OF ADDRESS 'S' - VOTER REGISTRATION FORM TO BE PRINTED AND MAILED; REQUESTED FROM APPL SEND FUNCTION
VOTER_REGIST_REQ_BY	1	A	7	0	7	1	1	0	13695	13701	USERID OF THE PERSON WHO REQUESTED A REPLACEMENT VOTER REGISTRATION FORM TO BE GENERATED FOR THIS CASE.
OPT_FLAG	1	A	1	0	1	1	1	0	13702	13702	INTERACTIVE VOICE RESPONSE (IVR) PHONE #1 OPT OUT FLAG TO INDICATE WHETHER PHONE #1 SHOULD BE EXTRACTED AND SENT TO THE IVR SYSTEM FOR USE AS PART OF THE AUTO-CALL APPOINTMENT FUNCTIONALITY * FIELD VALUES: BLANK - DEFAULT - CLIENT WILL RECEIVE AUTO-CALL APPOINTMENTS O - OPTED OUT OF THE AUTO-CALL FUNCTIONALITY I - OPTED IN AFTER AN OPTED OUT PERIOD, CLIENT WILL RECEIVE AUTO-CALL APPOINTMENTS D - DOMESTIC VIOLENCE (DV) OPT IN - DV CLIENT SPECIFICALLY REQUESTS RECEIVING AUTO-CALL APPOINTMENTS
PILOT_SMART_ISS_FLAG	1	A	1	0	1	1	1	0	13703	13703	SNAP SMART ISSUANCE FLAG - INDICATES CASE IS PART OF THE SNAP SMART ISSUANCE PILOT PROGRAM OF 2016 FIELD VALUES Y - CASE PARTICIPATING IN THE SMART ISSUANCE PROGRAM O - CASE HAS OPTED OUT OF THE SMART ISSUANCE PROGRAM AFTER HAVING BEEN SELECTED TO PARTICIPATE (Y) I - CASE HAS OPTED IN OF THE SMART ISSUANCE PROGRAM AFTER HAVING PREVIOUSLY OPTED OUT OF PARTICIPATION (O) C - CASE IS PART OF THE SMART ISSUANCE CONTROL GROUP BLANK - CASE IS NOT PART OF THE SMART ISSUANCE

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_SSN_KEY		K	10	0	0	0	0	0	0	0	CONVERSION..... * SUPER DESC. CONSISTING OF: REC-TYPE A1 WA(1-1) RPTGRP-SSN A9 WC(1-9) *
CASE_ID_KEY		K	6	0	0	0	0	0	0	0	CONVERSION..... * SUPER DESC. CONSISTING OF: REC-TYPE A1 WA(1-1) RPTGRP-ISN P9.0 WZ(1-5) *
CASELOAD_KEY		K	13	0	0	0	0	0	0	0	SUPER DESC. CONSISTING OF: CASELOAD A4 DC(1-4) RPTGRP-ISN A9 WC(1-9)
TYPE_APPL_KEY		K	6	0	0	0	0	0	0	0	SUPER DESC. CONSISTING OF: REC-TYPE A1 WA(1-1) PER-ISN P9.0 F0(1-5)
PHONE_KEY		K	8	0	0	0	0	0	0	0	SUPER DESC. CONSISTING OF: PHONE A7 TB(1-7) LIFELINE-REQ-FLAG A1 AI(1-1)
ACTV_ALPHA_KEY		K	37	0	0	0	0	0	0	0	ACTV.ALPHA.KEY * SUPER DESC. CONSISTING OF: REC-LOC A2 RJ(1-2) CASELOAD A4 DC(1-4) ACTV-PROG-FLAG A1 BV(1-1) APPL-NAME A30 WG(1-30)
ADDR_HISTORY_KEY		K	11	0	0	0	0	0	0	0	SUPER DESC. CONSISTING OF: REC-TYPE A1 WA(1-1) RPTGRP-ISN P9.0 WZ(1-5) DT-MOVED-TO-HISTORY P9.0 CB(1-5)
OLD_CASE_KEY		K	9	0	0	0	0	0	0	0	SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB OLD-CASE-CATEGORY 1 1 JC(1-1) REP-STATE 1 2 FY(1-2) OLD-CASE-NBR 1 6 Z9(1-6)

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
RL_CASELOAD_KEY		K	15	0	0	0	0	0	0	0	REC-LOC (A-2) RPTGRP-SSN (A-9) CASELOAD (A-4) * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-LOC 1 2 RJ(1-2) CASELOAD 1 4 DC(1-4) RPTGRP-SSN 1 9 WC(1-9)
IVD_CASE_ID_KEY		K	11	0	0	0	0	0	0	0	SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 1 WA(1-1) IVD-CASE-ID 1 10 BI(1-10)
TYPE_XMA_RSN_DT_KEY		K	8	0	0	0	0	0	0	0	SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 1 WA(1-1) MED-EXT-RSN 1 2 A6(1-2) MED-EXT-DT 1 5 AZ(1-5)
MA_RL_CASELOAD_NAME_KEY		K	36	0	0	0	0	0	0	0	SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB MA-REC-LOC 1 2 BP(1-2) MA-CASELOAD 1 4 BQ(1-4) APPL-NAME 1 30 WG(1-30)
XMA_CLOSE_KEY		K	6	0	0	0	0	0	0	0	SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB POSSIBLE-MA-CLOSURE 1 1 UG(1-1) MED-EXT-TERM-DT 1 5 B3(1-5)
CURR_MR_KEY		K	22	0	0	0	0	0	0	0	SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-LOC 1 2 RJ(1-2) CASELOAD 1 4 DC(1-4) APPL-NAME 1 15 WG(1-15) MR-FLAG 1 1 UW(1-1)
FS_AUTOCLOSE_KEY		K	10	0	0	0	0	0	0	0	CONVERSION..... * FS.AUTOCLOSE.KEY * NEEDED TO TAKE AUTOCLOSURE OUT OF 2ND CARRY FORWARD, AND MAKE IT INTO ITS OWN JOB * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB FS-NEXT-REV-DT 1 5 D5(1-5) RPTGRP-ISN 1 5 WZ(1-5) *

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MA_ACTV_ALPHA_KEY		K	37	0	0	0	0	0	0	0	MA.ACTV.ALPHA.KEY * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB MA-REC-LOC 1 2 BP(1-2) MA-CASELOAD 1 4 BQ(1-4) ACTV-MA-FLAG 1 1 DE(1-1) APPL-NAME 1 30 WG(1-30) *
TYPE_RPTGRP_TYPE_KEY		K	7	0	0	0	0	0	0	0	CONVERSION..... * TYPE.RPTGRP.TYPE.KEY * USED FOR THE RETRIEVING REPORTERS/PAYEE BY CASE AND PROGRAM. * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 1 WA(1-1) RPTGRP-ISN 1 5 WZ(1-5) TYPE 1 1 DW(1-1) * REC-TYPE A1 RPTGRP-ISN P9 TYPE A1 ----- A7 <p style="text-align: right;">*</p>
TYPE_FREQ_STATUS_KEY		K	4	0	0	0	0	0	0	0	CONVERSION..... * TYPE.FREQ.STATUS.KEY * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 1 WA(1-1) REVIEW-FREQ 1 2 RF(1-2) FS-STATUS-CD 1 1 ZD(1-1) * REC-TYPE WA A1 REVIEW-FREQ RF A2 FS-STATUS-CD ZD A1 ----- A4 <p style="text-align: right;">*</p>

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_HIST_DT_TIME_KEY		K	15	0	0	0	0	0	0	0	SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 1 WA(1-1) RPTGRP-ISN 1 5 WZ(1-5) INV-HISTORY-DT 1 5 EN(1-5) INV-HISTORY-TIME 1 4 EO(1-4)
EARNINGS_RPT_KEY		K	6	0	0	0	0	0	0	0	SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB AFDC-STATUS-CD 1 1 ZB(1-1) AFDC-NEXT-REV-DT 1 5 DB(1-5)
TYPE_RITE_CARE_KEY		K	2	0	0	0	0	0	0	0	CONVERSION..... * CURRENT RPGP RECORD OF RITE CARE CASES * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 1 WA(1-1) RITE-CARE-FLAG 1 1 EA(1-1) *
TYPE_CCAP_STAT_DT_KEY		K	12	0	0	0	0	0	0	0	SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 1 WA(1-1) CCAP-STATUS-CD 1 1 GF(1-1) CCAP-APPL-DT 1 5 GA(1-5) PER-ISN 1 5 FO(1-5)
CCAP_STAT_ALPHA_KEY		K	37	0	0	0	0	0	0	0	SUPERDESCRIPTOR TO ACCESS A CCAP WORKERS CASELOAD * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB CCAP-REC-LOC 1 2 GD(1-2) CCAP-CASELOAD 1 4 GB(1-4) CCAP-STATUS-CD 1 1 GF(1-1) APPL-NAME 1 30 WG(1-30)
TYPE_WEB_DT_ISN_KEY		K	12	0	0	0	0	0	0	0	KEY FIELD USED TO CAPTURE CASES THAT ARE WEB ENROLLED UNDER CCAP PER CHILD CARE REDESIGN PHASE II * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 1 WA(1-1) REPORT-TO-WEB-FLAG 1 1 HX(1-1) REPORT-TO-WEB-THRU-DT 1 5 HY(1-5) PER-ISN 1 5 FO(1-5)

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
RL_CL_XFER_KEY		K	11	0	0	0	0	0	0	0	* CONVERSION..... * KEY USED TO SEQUENCE THE TRANSFER QUEUE LIST BY TRANSFER DATE * WITHIN FIP/FS/GPA REC-LOCATION/CASELOAD. * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION * SOURCE FIELD(S) START END DB * REC-LOC 1 2 RJ(1-2) * CASELOAD 1 4 DC(1-4) * TRANSFER-DT 1 5 IJ(1-5) *
MA_RL_CL_XFER_KEY		K	11	0	0	0	0	0	0	0	* KEY USED TO SEQUENCE THE TRANSFER QUEUE LIST * BY TRANSFER DATE WITHIN MA-REC-LOC/CASELOAD. * KEY CONSISTS OF: * * * BP - MA-REC-LOC (A2) * BQ - MA-CASELOAD (A4) * IK - MA-TRANSFER-DT (P9) * * * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION * SOURCE FIELD(S) START END DB * MA-REC-LOC 1 2 BP(1-2) * MA-CASELOAD 1 4 BQ(1-4) * MA-TRANSFER-DT 1 5 IK(1-5) *
CCAP_RL_CL_XFER_KEY		K	11	0	0	0	0	0	0	0	* KEY USED TO SEQUENCE THE TRANSFER QUEUE LIST * BY TRANSFER DATE WITHIN CCAP REC-LOC/CASELOAD. * KEY CONSISTS OF: * * * GD - CCAP-REC-LOC (A2) * GB - CCAP-CASELOAD (A4) * IM - CCAP-TRANSFER-DT (P9) * * * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION * SOURCE FIELD(S) START END DB * CCAP-REC-LOC 1 2 GD(1-2) * CCAP-CASELOAD 1 4 GB(1-4) * CCAP-TRANSFER-DT 1 5 IM(1-5) *

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CCAP_RECERT_KEY		K	10	0	0	0	0	0	0	0	KEY USED TO IDENTIFY CASES WITH CCAP NEXT REVIEW DATE. * KEY CONSISTS OF: GC - CCAP-NEXT-REV-DT (P9) WZ - RPTGRP-ISN (P9) * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB CCAP-NEXT-REV-DT 1 5 GC(1-5) RPTGRP-ISN 1 5 WZ(1-5)
CCAP_STAT_REV_DT_KEY		K	6	0	0	0	0	0	0	0	CONVERSION..... * SUPERDESCRIPTOR FOR THE CAS-FILE * FIELD VALUES INCLUDE: CCAP-STATUS-CD (A1) CCAP-NEXT-REV-DT (P9) * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB CCAP-STATUS-CD 1 1 GF(1-1) CCAP-NEXT-REV-DT 1 5 GC(1-5) *
USER_USAGE_KEY		K	15	0	0	0	0	0	0	0	SUPERDESCRIPTOR USED TO IDENTIFY ALL CASES THAT A USER HAS LOCKED, SO THEY CAN BE PROPERLY UNLOCKED. * FIELDS INCLUDE: WA - REC-TYPE (A1) TF - USAGE-USER (A7) LC - USAGE-CD (A2) WZ - RPTGRP-ISN (P9) * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 1 WA(1-1) USAGE-USER 1 7 TF(1-7) USAGE-CD 1 2 LC(1-2) RPTGRP-ISN 1 5 WZ(1-5) *

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
FIP_AUTOCLOSE_KEY		K	10	0	0	0	0	0	0	0	CONVERSION..... * SUPERDESCRIPTOR USED TO IDENTIFY FIP CASES THAT NEED AUTO APPROVAL CLOSURE TRANSACTION BECAUSE FIP REDETERMINATION WAS DUE AND CLIENT HAS NOT APPEARED AT REQUIRED INTERVIEW. * SOURCE FIELD NAME * F LENGTH START END DB AFDC-NEXT-REV-DT P 9.0 1 5 DB RPTGRP-ISN P 9.0 1 5 WZ *
MA_ACTV_REV_ALPHA_KEY		K	42	0	0	0	0	0	0	0	CONVERSION..... * SUPERDESCRIPTOR USED TO DISPLAY KATIE BECKETT CHILDREN BY REVIEW ON REPT/D/REDT FUNCTION WITHIN INRHODES. * SOURCE FIELD NAME * F LENGTH START END DB MA-REC-LOC A 2.0 1 2 BP MA-CASELOAD A 4.0 1 4 BQ ACTV-MA-FLAG A 1.0 1 1 DE MA-NEXT-REV-DT P 9.0 1 5 D1 APPL-NAME A 30.0 1 30 WG * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB MA-REC-LOC 1 2 BP(1-2) MA-CASELOAD 1 4 BQ(1-4) ACTV-MA-FLAG 1 1 DE(1-1) MA-NEXT-REV-DT 1 5 D1(1-5) APPL-NAME 1 30 WG(1-30) *
SNAP_PEND_APPL_DT_KEY		K	7	0	0	0	0	0	0	0	SUPERDESCRIPTOR * SOURCE FIELD NAME * F LENGTH START END DB REC-TYPE A 1.0 1 1 WA FS-STATUS-CD A 1.0 1 1 ZD FS-APPL-DT P 9.0 1 5 OI
RL_CASL_REV_ALPHA_KEY		K	41	0	0	0	0	0	0	0	FIND CASE DUE FOR SNAP RECERTIFICATION BY RL/CL, SORTED ALPHABETICALLY BY LAST NAME. * SUPERDESCRIPTOR CONTAINS: SOURCE FIELD NAME * F LENGTH START END DB FS-NEXT-REV-DT P 9.0 1 5 D5 REC-LOC A 2.0 1 2 RJ CASELOAD A 4.0 1 4 DC APPL-NAME A 30.0 1 30 WG

CAS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SNAP_STATUS_RECERT_DT_KEY		K	6	0	0	0	0	0	0	0	SUBSETS OF ALL SNAP CASES BY STATUS AND RECERTIFICATION DATE. BUILT TO SUPPORT INTERIM REPORTING, EXTRACTING INTERIM REVIEW CASES DUE FOR A SPECIFIC PERIOD. SIMILAR TO RGP-EARNINGS-RPT-KEY USED IN AFDC. * SOURCE FIELD NAME * F LENGTH START END DB FS-STATUS-CD A 1.0 1 1 ZD FS-NEXT-REV-DT P 9.0 1 5 D5
RL_CASL_PEND_APPL_KEY		K	13	0	0	0	0	0	0	0	USED TO FIND PENDING CASES BY RECORD LOCATION/CASELOAD IN APPLICATION DATE ORDER. * SOURCE FIELD NAME * F LENGTH START END DB REC-TYPE A 1.0 1 1 WA REC-LOC A 2.0 1 2 RJ CASELOAD A 4.0 1 4 DC FS-STATUS-CD A 1.0 1 1 ZD FS-APPL-DT P 9.0 1 5 OI

CDS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CDS_FILE	1		0	0	0	0	0	0	0	0	FILE: CDS-FILE FILE NBR: 21 AS FILE CDS-FILE RHODE ISLAND CODES
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	2	0	2	1	1	0	7	8	'00' RECORD TYPE USED DURING EBT IMPLEMENTATION TO DESIGNATE THOSE RECORD LOCATIONS CONVERTED TO EBT, AS OPPOSED TO THOSE STILL ISSUING FS ATP'S AND PAPER AFDC CHECKS. * TABLE TYPE * 1 = RECORD LOCATION TABLE -RELA 2 = TOWN TABLE - TOWN 3 = EBT EMBOSING 4 = COUNTY CODE TABLE - CNTY 5 = INS-CO TABLE - INSC * 7 = MESSAGE-TEXT TABLE - MEST 8 = CATEGORY CODES TABLE - CATE 9 = SS-SUFFIX AND PREFIX -SUF 10 = PROVIDER TABLE - LTCP SUBSET OF PROVIDERS 11 = COLA EXCLUSION MONTHS - COLA * 14 = MEMBER RELATION TABLE - REL 15 = STATE TABLE - STAC 16 = APPOINTMENT TIME TABLE (SNAP) 19 = SYSTEM-DATE TABLE - DATE 20 = NOTICE-CODE-&-TOKEN TABLE -NOTC - WAS EFFECT.UNTIL 1/98 21 = NOTICE-CODE-&-TOKEN TABLE -NOTC - EFFECTIVE SINCE 1/98 * 23 = QC-ERROR TABLE - QCER * 30 = COUNTRY TABLE - CTRY 31 = TANF REPORTING AND EARR HOLIDAY CODES
STREET1	1	A	24	0	24	1	1	0	9	32	
STREET2	1	A	24	0	24	1	1	0	33	56	

CDS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CITY	1	A	15	0	15	1	1	0	57	71	
STATE	1	A	2	0	2	1	1	0	72	73	
ZIP	1	A	9	0	9	1	1	0	74	82	
FULL_PHONE_NBR	1	A	14	0	14	1	1	0	83	96	
REC_LOC	1	A	2	0	2	1	1	0	97	98	
REC_LOC_NAME	1	A	20	0	20	1	1	0	99	118	
REC_LOC_AREA_CD	1	A	3	0	3	1	1	0	119	121	
REC_LOC_PHONE_NBR	1	A	7	0	7	1	1	0	122	128	
REC_LOC_PHONE_EXT	1	A	4	0	4	1	1	0	129	132	
REC_LOC_PRINTER	1	A	4	0	4	1	1	0	133	136	
REC_LOC_ZIPS	1	A	9	0	9	191	191	0	137	1855	
TOWN_CENSUS	1	A	6	0	6	191	191	0	1856	3001	
TOWN_CD	1	A	2	0	2	1	1	0	3002	3003	
TOWN_COUNTY_CD	1	A	2	0	2	1	1	0	3004	3005	COUNTY CODE FOR TOWN
TOWN_NAME	1	A	15	0	15	1	1	0	3006	3020	
TOWN_AFDC_REC_LOC	1	A	2	0	2	1	1	0	3021	3022	RECORD LOCATION CODE SERVING THIS TOWN FOR AFDC
TOWN_FS_REC_LOC	1	A	2	0	2	1	1	0	3023	3024	RECORD LOCATION SERVING THIS TOWN FOR FS
TOWN_GPA_REC_LOC	1	A	2	0	2	1	1	0	3025	3026	RECORD LOCATION SERVING THIS TOWN FOR GPA *
RIDH_TOWN_REC_LOC	1	A	2	0	2	1	1	0	3027	3028	
DET_TOWN_CD	1	A	7	0	7	1	1	0	3029	3035	
COUNTY_CD	1	A	2	0	2	1	1	0	3036	3037	
COUNTY_NAME	1	A	15	0	15	1	1	0	3038	3052	
INS_CO_CD	1	A	2	0	2	1	1	0	3053	3054	INSURANCE COMPANY CODE *
INS_CO_NAME	1	A	45	0	45	1	1	0	3055	3099	INSURANCE COMPANY NAME
INS_CO_NOTE	1	A	40	0	40	1	1	0	3100	3139	
INS_CO_XREF_NAME	1	A	45	0	45	6	6	0	3140	3409	* INSURANCE COMPANY XREF NAME *
MSG_TXT_CD	1	A	4	0	4	1	1	0	3410	3413	
MSG_TXT_DESC	1	A	65	0	65	6	6	0	3414	3803	MSG.TXT.DESC * MESSAGE TEXT/DESCRIPTION *
SS_SUFFIX_PREFIX	1	A	3	0	3	1	1	0	3804	3806	
PROV_SUPERVISOR	1	A	6	0	6	1	1	0	3807	3812	CONVERSION..... * PROVIDER'S SUPERVISOR *
PROV_CD	1	A	3	0	3	1	1	0	3813	3815	CONVERSION..... * PROVIDER'S CODE * *

CDS-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PROV_ID	1	A	7	0	7	1	1	0	3816	3822	CONVERSION..... * PROVIDER'S ID * 8/2014 CHANGED TO UNUSED. NOW USING NATIONAL-PROVIDER-ID AND TAXONOMY-CODE
PROV_LICENSE	1	A	9	0	9	1	1	0	3823	3831	PROV.LICENSE * PROVIDER'S LICENSE NUMBER * *
PERSON_REL_CD	1	A	2	0	2	1	1	0	3832	3833	* RELATION TO APPLICANT NOTE: DO NOT USE SYNONYMS ON THIS FIELD *
REL_DESC	1	A	17	0	17	1	1	0	3834	3850	* RELATIONSHIP DESCRIPTION *
STATE_CD	1	A	2	0	2	1	1	0	3851	3852	CONVERSION..... * STATE CODE * *
STATE_DESC	1	A	20	0	20	1	1	0	3853	3872	STATE-NAME
BDX_STATE_CD	1	A	3	0	3	1	1	0	3873	3875	
FIPS_ST_CD	1	A	2	0	2	1	1	0	3876	3877	CONVERSION..... * FIPS STATE CODE * *
DT_FORM	1	A	4	0	4	1	1	0	3878	3881	
DT_PERIOD	1	D	8	0	8	1	1	0	3882	3889	* BENEFIT PERIOD FOR WHICH BENEFIT IS TO BE ISSUED. *
DT_TYPE	1	A	4	0	4	1	1	0	3890	3893	
DT_ENTRY	1	D	9	0	5	1	1	0	3894	3902	
DT_DESC	1	A	15	0	15	1	1	0	3903	3917	
NOTICE_CD	1	A	5	0	5	1	1	0	3918	3922	
NOTICE_PRIM_LANG	1	A	2	0	2	1	1	0	3923	3924	* PRIMARY LANGUAGE '01' - ENGLISH '02' - PORTUGUESE '04' - SPANISH *
NOTICE_BEGIN_DT	1	D	9	0	5	1	1	0	3925	3933	

CDS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
NOTICE_END_DT	1	D	9	0	5	1	1	0	3934	3942	
NOTICE_MSG_TEXT	1	A	48	0	48	7	7	0	3943	4278	DESCRIPTION
NOTICE_DESC	1	A	48	0	48	1	1	0	4279	4326	
NOTICE_TOKEN_FIELD	1	A	20	0	20	10	10	0	4327	4526	
NOTICE_CD_CALLING_MODULE	1	A	8	0	8	5	5	0	4527	4566	CALLING MODULE(S)
POSITION_TYPE	1	A	1	0	1	1	1	0	4567	4567	
QC_NATURE_CD	2	A	3	0	3	15	15	0	4568	4612	NUMERIC CODE USED BY QC TO DIFFERENTIATE QC ERRORS WITHIN AN ERROR ELEMENT. *
QC_NATURE_TEXT	2	A	60	0	60	15	15	0	4613	5512	* TEXT ASSOCIATED WITH QC-NATURE-CODE(S) WHICH DESCRIBE THE NATURE OF THE ERROR.
QC_ELEMENT	1	N	3	0	2	1	1	0	5513	5515	* NUMERIC CODE USED BY QC TO IDENTIFY ERROR TYPES: 100 SERIES - BASIC REQUIREMENTS ERRORS 200 SERIES - RESOURCE ERRORS 300 SERIES - INCOME ERRORS 400 SERIES - EXPENCE ERRORS 500 SERIES - OTHER ERRORS 600 SERIES - ADMINISTRATIVE ERRORS (SUPERVISORY REVIEW ONLY) *
QC_ELEMENTS_NAME	1	A	60	0	60	1	1	0	5516	5575	
COUNTRY_CD	1	A	3	0	3	1	1	0	5576	5578	CONVERSION..... * COUNTRY CODE * *
COUNTRY_NAME	1	A	30	0	30	1	1	0	5579	5608	CONVERSION..... * COUNTRY NAME * *
COURT_PHONE_NBR	1	A	14	0	14	1	1	0	5609	5622	* COURT PHONE NUMBER * *
COURT_PHONE_EXT	1	A	4	0	4	1	1	0	5623	5626	
STAT_PROCESS_CDS	1	A	30	0	30	1	1	0	5627	5656	
PAY_CD_FLAGS	1	A	20	0	20	1	1	0	5657	5676	PAY CODE FLAGS
PAY_EDIT_FLAG	1	A	1	0	1	1	1	0	5677	5677	
ACTION_PROCESS_CDS	1	A	20	0	20	1	1	0	5678	5697	
AGENCY_STREET2	1	A	35	0	35	1	1	0	5698	5732	
AGENCY_CITY	1	A	35	0	35	1	1	0	5733	5767	
AGENCY_COUNTY	1	A	40	0	40	1	1	0	5768	5807	
RES_HOW_IT_WORKS	1	A	79	0	79	66	66	0	5808	11021	

CDS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
RES_WHO_IS_ELIGIBLE	1	A	79	0	79	66	66	0	11022	16235	
RES_WHERE_TO_GO	1	A	79	0	79	66	66	0	16236	21449	
RES_HANDICAPPED_ACCESSIBLE	1	A	1	0	1	1	1	0	21450	21450	
RES_TTY_PHONE	1	A	1	0	1	1	1	0	21451	21451	
RES_NEEDS_PRINTING	1	A	1	0	1	1	1	0	21452	21452	
PHONE_CO_MAIL_NAME	1	A	79	0	79	1	1	0	21453	21531	
RES_AGENCY	1	A	30	0	30	1	1	0	21532	21561	
RES_INQUIRIES	1	N	9	0	5	1	1	0	21562	21570	
RES_REC_LOC_CAT	1	A	4	0	4	5	5	0	21571	21590	
RES_PGM	1	A	30	0	30	1	1	0	21591	21620	
RES_HRS	1	A	30	0	30	1	1	0	21621	21650	
RES_POP_SERVED	1	A	2	0	2	10	10	0	21651	21670	
RES_COST	1	A	1	0	1	1	1	0	21671	21671	
RES_STATEWIDE_FLAG	1	A	1	0	1	1	1	0	21672	21672	
RES_FULL_CNTY_SERVED	1	A	2	0	2	13	13	0	21673	21698	
RES_TOWN_SERVED	1	A	2	0	2	27	27	0	21699	21752	
RES_PHONE_NBR	1	A	10	0	10	5	5	0	21753	21802	
HIGH_RISK_ST_ADDR	1	A	23	0	23	1	1	0	21803	21825	
HIGH_RISK_REC_LOC	1	A	2	0	2	1	1	0	21826	21827	
REGION	1	A	2	0	2	1	1	0	21828	21829	* DETERMINES IN WHAT REGION A POSITION IS LOCATED. *
CHANGED_DT	1	D	9	0	5	1	1	0	21830	21838	* DATE THE RECORD WAS LAST STORED/UPDATED. *
CHANGED_USER	1	A	7	0	7	1	1	0	21839	21845	* USER ID OF PERSON PERFORMING LAST STORE/UPDATE. *
CHANGED_TIME	1	N	7	0	4	1	1	0	21846	21852	* TIME THE RECORDS WAS LAST STORED/UPDATED. *
FACILITY_ID	1	A	10	0	10	1	1	0	21853	21862	
NAME	1	A	40	0	40	1	1	0	21863	21902	* CODE TABLE NAME *
CAT_CODE	1	A	2	0	2	1	1	0	21903	21904	* CAT.CODE * CATEGORY CODE *
DESCRIPTION	1	A	30	0	30	1	1	0	21905	21934	
TOWN_DCYF_REC_LOC	1	A	2	0	2	1	1	0	21935	21936	* TOWN.DCYF.REC.LOC * RECORD LOCATION FOR DCYF WORKERS. *
TOWN_LTC_REC_LOC	1	A	2	0	2	1	1	0	21937	21938	* TOWN.LTC.REC.LOC * RECORD LOCATION FOR LONG TERM CARE WORKERS. *

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE	1	A	1	0	1	1	1	0	21939	21939	
BLOOD_TEST_CTR_CD	1	A	2	0	2	1	1	0	21940	21941	BLOOD TESTING CENTER CODE. *
CODE	1	A	5	0	5	1	1	0	21942	21946	
UNIT	1	A	1	0	1	1	1	0	21947	21947	
USER_CREATED	1	A	7	0	7	1	1	0	21948	21954	USERID OF THE PERSON CREATING THE RECORD
UIFSA	1	A	1	0	1	1	1	0	21955	21955	UNIFORM.INTERSTATE.FAMILY.SUPPORT.ACT * FLAG WILL BE SET TO 'Y' IF THE STATE PARTICIPATES IN THE FEDERAL UIFSA PROGRAM *
OBSOLETE	1	A	1	0	1	1	1	0	21956	21956	OBSOLETE * OBSOLETE FLAG FOR THE RECORD *
TYPE_FLAGS	1	A	5	0	5	1	1	0	21957	21961	TYPE.FLAGS * VALUES ARE 'Y' - YES, OR 'N' - NO * POSITION 1 - AFDC RELATED CODE POSITION 2 - SSI RELATED CODE POSITION 3 - DCYF RELATED CODE POSITION 4 - RIT CARE RELATED CODE POSITION 5 - NOT USED YET *
UNUSED_BP	1	A	16	0	16	1	1	0	21962	21977	RECORD LOCATION CODE SERVING THIS TOWN FOR CCAP. *
UNUSED_BQ	1	A	30	0	30	1	1	0	21978	22007	
UNUSED_BR	1	A	30	0	30	1	1	0	22008	22037	
UNUSED_BS	1	A	30	0	30	1	1	0	22038	22067	
DT_CREATED	1	D	9	0	5	1	1	0	22068	22076	DATE RECORD WAS CREATED
PERSON_TYPE	1	A	2	0	2	1	1	0	22077	22078	
ID_NBR	1	A	4	0	4	1	1	0	22079	22082	
FIRM_NAME	1	A	70	0	70	1	1	0	22083	22152	
LAST	1	A	15	0	15	1	1	0	22153	22167	
FIRST	1	A	11	0	11	1	1	0	22168	22178	
AJM_MIDDLE_NAME	1	A	10	0	10	1	1	0	22179	22188	
MIDDLE	1	A	1	0	1	1	1	0	22189	22189	
MOD	1	A	3	0	3	1	1	0	22190	22192	
AJM_STREET1	1	A	35	0	35	1	1	0	22193	22227	
AJM_STREET2	1	A	35	0	35	1	1	0	22228	22262	
AJM_CITY_STATE	1	A	26	0	26	1	1	0	22263	22288	
NOTES	1	A	70	0	70	1	1	0	22289	22358	
COVERED_AREAS	1	A	2	0	2	20	20	0	22359	22398	
LOC	1	A	1	0	1	1	1	0	22399	22399	

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
COURT_TYPE	1	A	1	0	1	1	1	0	22400	22400	
LICENSE_APPT_DT	1	D	9	0	5	1	1	0	22401	22409	
INACTIVE	1	A	1	0	1	1	1	0	22410	22410	INACTIVE * VALUES: 'Y' - CONSTABLE IS INACTIVE *
REC_LOC_TYPE	1	A	1	0	1	1	1	0	22411	22411	USED TO IDENTIFY TYPE OF RECORD LOCATION FOR REPORTS, ETC. * VALUES: A - IV-A D - IV-D F - IV-F *
TOWN_JOBS_REC_LOC	1	A	2	0	2	1	1	0	22412	22413	TOWN.JOBS.REC.LOC * RECORD LOCATION FOR THE IVF PATHWAYS PROGRAM. *
START_DT	1	D	9	0	5	1	1	0	22414	22422	* START DATE *
END_DT	1	D	9	0	5	1	1	0	22423	22431	* END DATE *
DOLLAR_AMT	1	N	3	2	3	1	1	0	22432	22436	BENEFIT AMOUNT * AMOUNT IN DOLLARS GIVEN OR REQUESTED. *
SERVICE_LIMIT	1	N	5	0	3	1	1	0	22437	22441	SERVICE.LIMIT * NUMBER OF 'OPENED' SERVICES TO BE ASSIGNED TO A CONSTABLE * VALUES: 0 - AN UNLIMITED NBR CAN BE ASSIGNED *
AMOUNT	1	N	7	2	5	1	1	0	22442	22450	
GROSS_AMT	1	N	7	2	5	1	1	0	22451	22459	
NET_AMT	1	N	7	2	5	1	1	0	22460	22468	
NBR_PEOPLE	1	N	3	0	2	1	1	0	22469	22471	
TOWN_MA_REC_LOC	1	A	2	0	2	1	1	0	22472	22473	TOWN.MA.REC.LOC * MA RECORD LOCATION *
UNUSED_CX	1	N	9	0	5	1	1	0	22474	22482	

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
XREF_FLAGS	1	A	3	0	3	20	20	0	22483	22542	XREF.FLAGS * USED TO KEEP THE FLAGS FOR EACH CATEGORY WHICH MARK VALID COMBINATIONS WITH CHARACTERISTICS AND RELATIONSHIP CODES. 1 PER CHARACTERISTIC *
FIPS_COUNTRY_CD	1	A	3	0	3	1	1	0	22543	22545	* FOREIGN COUNTRY CODE FOR CENTRAL REGISTRY LOCATION EX: 001 *
CSENET_QL_FLAG	1	A	1	0	1	1	1	0	22546	22546	* QUICK LOCATE STATUS FLAG FOR STATE CSENET LINK. *
CSENET_COL_FLAG	1	A	1	0	1	1	1	0	22547	22547	* COLLECTION STATUS FLAG FOR STATE CSENET LINK. *
CSENET_ALL_ELSE_FLAG	1	A	1	0	1	1	1	0	22548	22548	* ALL OTHER STATUS FLAG FOR STATE CSENET LINK. *
EXCLUSION_YR	1	N	4	0	4	1	1	0	22549	22552	THE YEAR FOR WHICH THE NUMBER OF EXCLUSION MONTHS ARE RECORDED.
NBR_EXCLUSION_MTHS	1	N	2	0	2	1	1	0	22553	22554	THE NUMBER OF MONTHS TO ALLOW EXCLUSION FOR IN COLA CALCULATIONS. (USUALLY 3 OR 4)
TERMINAL_ID	1	A	4	0	4	1	1	0	22555	22558	3270 TERMINAL ID ASSOCIATED WITH THE EMBOSsing MACHINE.
PRINTER_ID	1	A	4	0	4	1	1	0	22559	22562	TERMINAL ID OF AN EMBOSsing MACHINE.
AVAILABILITY_DT	1	D	9	0	5	1	1	0	22563	22571	1ST DATE IN WHICH EBT WEATHERIZATION BENEFITS ARE AVAILABLE TO THE CLIENTS.
ANNUAL_RUN_DT	1	D	9	0	5	1	1	0	22572	22580	DATE OF THE ANNUAL WEATHERIZATION RUN. =
ANNUAL_POVERTY_STD	1	N	7	2	5	1	1	0	22581	22589	ANNUAL POVERTY STANDARD FOR NUMBER OF PEOPLE RESIDING IN A HOUSEHOLD
ROOM_NBR	1	A	2	0	2	1	1	0	22590	22591	COURTHOUSE ROOM NUMBER IN WHICH A CSE MATTER WILL BE HEARD.
ETHNIC_ORIGIN	1	A	1	0	1	1	1	0	22592	22592	DEFAULT VALUE USED IN THE POP-UP IN SPPR * VALUES: 1 *
CSENET_CSI_FLAG	1	A	1	0	1	1	1	0	22593	22593	CSI STATUS FLAG FOR STATE CSENET LINK. IDENTIFIES PARTICIPATION WITH ANOTHER STATE. ALL LETTERS ARE VALID VALUES.
FED_MIN_WAGE	1	N	2	2	4	1	1	0	22594	22597	FEDERAL MINIMUM WAGE DOLLAR AMOUNT
STATE_MIN_WAGE	1	N	2	2	4	1	1	0	22598	22601	STATE MINIMUM WAGE DOLLAR AMOUNT
LTC_FLAG	1	A	1	0	1	1	1	0	22602	22602	VALUES: * '1' - LTC '2' - MEDICAL '3' - PRO INHOME CARE ' ' - OTHER (WE TAKE BUT DON'T USE NOW) *

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PRO_FLAG	1	A	1	0	1	1	1	0	22603	22603	* '1' - INHOME PROVIDER *
MEDX_FLAG	1	A	1	0	1	1	1	0	22604	22604	1 = MEDICAL PROVIDER
PROVIDER_TYPE	1	A	3	0	3	1	1	0	22605	22607	3 CHARACTER CODE WHICH CATEGORIZES PROVIDERS. EX: HOSPITALS, DOCTORS, DENTISTS, MEDICAL SERVICES PROVIDERS. * VALID CODES ARE: * 001 INPATIENT FACILITY 002 OUTPATIENT FACILITY 003 FREESTANDING PSYCHIATRIC HOSPITAL 004 DENTIST 005 PHYSICIAN 006 PODIATRIST 007 OPTOMETRIST 008 OPTICIAN 009 INDEPENDENT PHARMACY 010 HOME HEALTH AGENCY 011 INDEPENDENT RADIOLOGY 012 INDEPENDENT LAB 013 AMBULANCE 014 DME SUPPLIER/PROSTHETICS/ORTHOTICS 015 NURSING HOME PHARMACY 016 MEDICAL CLINIC 017 LICENSED THERAPIST 018 CHIROPRACTOR 019 PHYSICIANS ASSISTANT 020 FREESTANDING DIALYSIS 021 NURSING HOME 022 RHODE ISLAND STATE NURSING HOME 023 FREE STANDING AMBULATORY SURGICAL CENTER 024 FEDERALLY QUALIFIED HEALTH CENTER 025
HEALTH_PLAN_ID	1	N	4	0	4	1	1	0	22608	22611	PLAN ID OF HEALTH PLAN AVAILABLE FOR SELECTION ON THE PLAN PANEL
HEALTH_PLAN_DESC	1	A	50	0	50	1	1	0	22612	22661	PLAN NAME
HP_START_DATE	1	D	9	0	5	1	1	0	22662	22670	AVAILABLE START DATE OF THE PLAN
HP_END_DATE	1	D	9	0	5	1	1	0	22671	22679	END DATE OF THE PLAN - ONCE FILLED PLAN IS NO LONGER AVAILABLE FROM THE PLAN PANEL.
WORKER_ID	1	A	6	0	6	1	1	0	22680	22685	ID OF THE AGENCY/WORKER THAT ASSISTED THE CLIENT WITH THEIR APPLICATION - USED ON THE PLAN PANEL. VALID FORMAT = NNNXNN
WORKER_NAME	1	A	39	0	39	1	1	0	22686	22724	NAME OF THE AGENCY/WORKER THAT ASSISTED THE CLIENT WITH THE APPLICATION - USED IN A POP-UP ON THE PLAN PANEL
TOWN_CCAP_REC_LOC	1	A	2	0	2	1	1	0	22725	22726	

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CSENET_RECON_FLAG	1	A	1	0	1	1	1	0	22727	22727	INDICATES WHETHER AN AGREEMENT EXISTS BETWEEN RHODE ISLAND AND ANOTHER STATE, TO EXCHANGE A RECONCILIATION FILE IN EITHER VERSION 1 OR VERSION 2 FORMAT VALID FIELD VALUES: '1' = VERSION 1 FORMAT '2' = VERSION 2 FORMAT ' ' = NO AGREEMENT
EDS_BILL_DATES	1	D	9	0	5	1	1	0	22728	22736	MAINTAINS EDS BILLING CYCLES, USED TO DETERMINE COST SHARE SANCTIONS.
FIP_WORK_REC_LOC_FLAG	1	A	1	0	1	1	1	0	22737	22737	FLAG WILL DESIGNATE THE RECORD LOCATION FOR FIP WORK PURPOSES. FIELD VALUES: Y OR BLANK
USED_ER	1	N	4	0	4	1	1	0	22738	22741	PLAN ID OF DENTAL PLAN AVAILABLE FOR SELECTION.
DENTAL_PLAN_DESC	1	A	50	0	50	1	1	0	22742	22791	DENTAL PLAN NAME.
DP_START_DATE	1	D	9	0	5	1	1	0	22792	22800	AVAILABLE START DATE OF THE DENTAL PLAN.
DP_END_DATE	1	D	9	0	5	1	1	0	22801	22809	END DATE OF THE DENTAL PLAN.
REC_LOC_FIPW_RPT_FLAG	1	A	1	0	1	1	1	0	22810	22810	INDICATES THAT A RECORD LOCATION CAN BE PROCESSED FOR FIP WORK REPORT
DENTAL_PLAN_ID	1	A	3	0	3	1	1	0	22811	22813	PLAN ID OF DENTAL PLAN AVAILABLE FOR SELECTION
FAX_AREA_CD	1	A	3	0	3	1	1	0	22814	22816	AREA CODE OF FAX NUMBER OF THE OFFICE
FAX_NBR	1	A	7	0	7	1	1	0	22817	22823	FAX NUMBER FOR THE REGIONAL OFFICE
ZIP4_BRM	1	A	4	0	4	1	1	0	22824	22827	4-DIGIT ZIP CODE EXTENSION FOR BUSINESS REPLY MAIL. SEPARATE FROM ZIP(A9), WHICH INCLUDES ZIP+4.
ZIP4_CRM	1	A	4	0	4	1	1	0	22828	22831	4-DIGIT ZIP CODE EXTENSION FOR COURTESY REPLY MAIL. SEPARATE FROM ZIP(A9), WHICH INCLUDES ZIP+4.
CAP_AGENCY	1	A	1	0	1	1	1	0	22832	22832	A VALUE OF "Y" INDICATES THAT THIS RECORD LOCATION IS A CAP AGENCY OFFICE.
FIRST_START_TIME	1	N	4	0	4	1	1	0	22833	22836	FIRST VALID APPOINTMENT TIME OF THE DAY. HHMM FORMAT
LAST_START_TIME	1	N	4	0	4	1	1	0	22837	22840	LAST VALID APPOINTMENT TIME OF THE DAY. HHMM FORMAT
TIME_INCREMENT	1	N	2	0	2	1	1	0	22841	22842	INCREMENT OF TIME BETWEEN APPOINTMENTS, SHOULD BE IN MULTIPLES OF 5 MINUTES.
EFFECTIVE_DATE	1	D	9	0	5	1	1	0	22843	22851	DATE THAT THE BEGIN-TIME, END-TIME AND INCREMENTS ARE EFFECTIVE.
MAILING_YEAR	1	N	4	0	4	1	1	0	22852	22855	YEAR OF EITC MAILING (EARNED INCOME TAX CREDIT)
MTHLY_INC_LIMIT	1	N	7	2	5	1	1	0	22856	22864	MONTHLY INCOME LIMIT TO SELECT CASES ELIGIBLE TO RECEIVE EITC FLYER
REPLACEMENTS_RPT_RANGE	1	N	3	0	2	1	1	0	22865	22867	INDICATES HOW FAR BACK IN DAYS IN PAST EBT REPLACEMENT CARDS WILL BE COUNTED FOR EBT FOUR OR MORE REPLACEMENT CARD REPORT. * RANGE OF DAYS OF REPORT DESIRED, E.G. A YEAR IN PAST WOULD BE 365.
NATIONAL_PROVIDER_ID	1	A	10	0	10	1	1	0	22868	22877	NATIONAL PROVIDER IDENTIFICATION PROVIDED VIA MMIS DAILY INTERFACE (FA1040PR) PART 1 OF 2 OF FULL NEW NATIONAL PROVIDER ID OF 20 BYTES

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TAXONOMY_CODE	1	A	10	0	10	1	1	0	22878	22887	TAXONOMY CODE PROVIDED VIA MMIS DAILY INTERFACE (FA1040PR) PART 2 OF 2 OF FULL NEW NATIONAL PROVIDER ID OF 20 BYTES
ATTY_ID	1		5	0	5	0	1	0	22888	22887	ATTORNEY ID (5-DIGIT RHODE ISLAND BAR ASSOCIATION CODE)
FULL_LOC_NAME	1		40	0	40	0	1	0	22888	22887	FULL 40 BYTES OF THE ACTUAL RECORD LOCATION NAME. INITIALLY SET AS: OFFICE OF CHILD SUPPORT SERVICES
TYPE_YR_KEY		K	6	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) EXCLUSION-YR 1 4 DH(1-4) * USED TO RETRIEVE RECORDS BY TYPE/YEAR. THE TYPE IS ALWAYS '11'. *
SYSTEM_DATE_KEY		K	18	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) DT-FORM 1 4 NB(1-4) DT-PERIOD 1 8 NC(1-8) DT-TYPE 1 4 ND(1-4) *
TYPE_ROLE_KEY		K	4	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) PERSON-REL-CD 1 2 BH(1-2) *
CODE_FIX_KEY		K	5	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) SS-SUFFIX-PREFIX 1 3 JB(1-3) *

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
QC_KEY		K	7	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) QC-ELEMENT 1 2 QI(1-2) QC-NATURE-CD 1 3 QG(1-3) *
NOTICE_SEQ_KEY		K	8	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB NOTICE-PRIM-LANG 1 2 JQ(1-2) NOTICE-CD 1 5 OB(1-5) POSITION-TYPE 1 1 IG(1-1) * JQ NOTICE-PRIM-LANG A2 (1-2) OB NOTICE-CD A5 (1-5) IG POSITION-TYPE A1 (1-1) *
HIGH_RISK_KEY		K	10	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB HIGH-RISK-REC-LOC 1 2 PG(1-2) ZIP 1 5 AH(1-5) HIGH-RISK-ST-ADDR 1 3 BD(1-3) *
INS_CO_NAME_KEY		K	20	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB INS-CO-XREF-NAME 1 20 BX(1-20) *
TOWN_CD_ZIPS		K	7	0	0	0	0	0	0	0	
TOWN_CD_CENSUS		K	8	0	0	0	0	0	0	0	
TYPE_PERSON_NAME_KEY		K	30	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) PERSON-TYPE 1 2 B0(1-2) LAST 1 15 B5(1-15) FIRST 1 11 B6(1-11) *

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_PERSON_FIRM_KEY		K	74	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) PERSON-TYPE 1 2 B0(1-2) FIRM-NAME 1 70 B4(1-70) *
TYPE_PERSON_TYPE_ID_KEY		K	8	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) PERSON-TYPE 1 2 B0(1-2) ID-NBR 1 4 B1(1-4) *
TYPE_BLOOD_TST_CD_KEY		K	4	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) BLOOD-TEST-CTR-CD 1 2 AZ(1-2) *
TYPE_PERIOD_KEY		K	10	0	0	0	0	0	0	0	* TYPE PERIOD KEY * CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) DT-PERIOD 1 8 NC(1-8) *
TYPE_NAME_KEY		K	42	0	0	0	0	0	0	0	* TYPE.FACILITY.NAME.DT.KEY * CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) NAME 1 40 AD(1-40) * ZZ REC-TYPE A2 1-2 AD NAME A30 3-32 *

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_FACILITY_KEY		K	12	0	0	0	0	0	0	0	TYPE.FACILITY.ID.DT.KEY * CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) FACILITY-ID 1 10 AA(1-10) * ZZ REC-TYPE A2 1-2 AA FACILITY-ID A10 3-12 CK END-DT P9 13-17 *
TYPE_DT_PERSON_KEY		K	9	0	0	0	0	0	0	0	TYPE.DT.PERSON.KEY * CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) END-DT 1 5 CK(1-5) NBR-PEOPLE 1 2 CP(1-2) * REC-TYPE A2 1-2 ZZ END-DT P9 1-5 CK NBR-PEOPLE P3 1-2 CP *
TYPE_DT_CODE_PERSON_KEY		K	11	0	0	0	0	0	0	0	TYPE.DT.CODE.PERSON.KEY * CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) END-DT 1 5 CK(1-5) CAT-CODE 1 2 AM(1-2) NBR-PEOPLE 1 2 CP(1-2) * REC-TYPE ZZ 1 - 2 END-DT CK 1 - 5 CAT-CODE AM 1 - 2 NBR-PEOPLE CP 1 - 2 *

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description		
TYPE_DT_CD_KEY		K	9	0	0	0	0	0	0	0	TYPE.DT.CD.KEY * CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) END-DT 1 5 CK(1-5) CAT-CODE 1 2 AM(1-2) * REC-TYPE A2 1 - 2 END-DT P9 1 - 5 CAT-CODE A2 1 - 2 *		
TYPE_CD_NAME_KEY		K	45	0	0	0	0	0	0	0	TYPE.CD.NAME.KEY * CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) PROV-CD 1 3 JH(1-3) NAME 1 40 AD(1-40) * REC-TYPE A2 1 - 2 PROV-ID A3 1 - 3 NAME A40 1 - 40 ----- 45 *		
TYPE_END_DT_KEY		K	7	0	0	0	0	0	0	0	TYPE.END.DT.KEY * CONVERSION		* SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) END-DT 1 5 CK(1-5) * REC-TYPE A2 1 - 2 END-DT P9 1 - 5 ----- 7 *

CDS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_CODE_KEY		K	7	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) CODE 1 5 A7(1-5) *
TYPE_TYPE_CODE_KEY		K	8	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) TYPE 1 1 AX(1-1) CODE 1 5 A7(1-5) *
TYPE_CAT_CODE_KEY		K	4	0	0	0	0	0	0	0	TYPE.CAT.CODE.KEY * CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) CAT-CODE 1 2 AM(1-2) * REC-TYPE ZZ A2 CAT-CODE AM A2 -- A4 USED TO RETRIEVE CATEGORY CODE FROM TABLE *
TYPE_NAME_FACILITY_KEY		K	42	0	0	0	0	0	0	0	TYPE.NAME.FACILITY.KEY * CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) NAME 1 30 AD(1-30) FACILITY-ID 1 10 AA(1-10) * ZZ REC-TYPE A2 AD NAME A30 AA FACILITY-ID A10 ----- A42 *

CDS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_LOC_TERMID_KEY		K	8	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) REC-LOC 1 2 AB(1-2) TERMINAL-ID 1 4 DK(1-4) * KEY TO FIND EMBOSING PRINTER ADDRESS BY OFFICE FOR EBT * CONSISTS OF: AA (A,2) REC-TYPE AB (A,2) REC-LOC DK (A,4) TERMINAL-ID *
TYPE_TERMID_KEY		K	6	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) TERMINAL-ID 1 4 DK(1-4) * KEY TO FIND EMBOSING PRINTER TO USE FOR A TERMINAL *
TYPE_LTC_NAME_KEY		K	43	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) LTC-FLAG 1 1 DW(1-1) NAME 1 40 AD(1-40) * KEY RETRIEVES PROVIDERS BY CATEGORY (LTC, MEDICAL, PRO) FOR POP-UP LOOKUP AND SELECTION. * KEY CONSISTS OF: ZZ (A,2) REC-TYPE DW (A,2) LTC-FLAG AD (A,40) NAME *

CDS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_PRO_NAME_KEY		K	43	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) PRO-FLAG 1 1 DY(1-1) NAME 1 40 AD(1-40) * KEY CONSISTS OF : ZZ (A,2) REC-TYPE DY (A,1) PRO-FLAG AD (A,40) NAME *
TYPE_MEDX_NAME_KEY		K	43	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) MEDX-FLAG 1 1 DZ(1-1) NAME 1 40 AD(1-40) * KEY CONSISTS OF: ZZ (A,2) REC-TYPE DZ (A,1) MEDX-FLAG AD (A,40) NAME *
TYPE_PROVIDER_NAME_KEY		K	45	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) PROVIDER-TYPE 1 3 EC(1-3) NAME 1 40 AD(1-40) * KEY CONSISTS OF: ZZ(A,2) REC-TYPE EC(A,3) PROVIDER-TYPE AD(A,40) NAME *

CDS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description	
TYPE_WORKER_ID_KEY		K	8	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) WORKER-ID 1 6 EI(1-6) * KEY TO RETRIEVE THE AGENCY/WORKER ID'S FOR THE POP-UP ON THE PLAN PANEL * KEY FIELDS INCLUDE: 1 REC-TYPE (A2) 1 WORKER-ID (A6) *	
TYPE_TOWN_NAME_KEY		K	17	0	0	0	0	0	0	0	* CONVERSION	* SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) TOWN-NAME 1 15 BC(1-15) * USED TO REDUCE 'LOOKUP' OVERHEAD * FIELD CONTAINS: ZZ - REC-TYPE (A2) BC - TOWN-NAME (A15) *
ZIP_CD_TOWN_KEY		K	7	0	0	0	0	0	0	0	* CONVERSION	* SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-LOC-ZIPS 1 5 DD(1-5) TOWN-CD 1 2 BB(1-2) * ALLOWS ACCESS BY ZIP CODE INSTEAD OF HAVING TO READ RECORDS, AND SEARCH FOR ZIP CODE. * FIELD CONTAINS: DD - REC-LOC-ZIPS (A9) BB - TOWN-CD (A2) *

CDS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
REC_LOC_FIP_WORK_KEY		K	3	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) FIP-WORK-REC-LOC-FLAG 1 1 EQ(1-1) * SUPERDESCRIPTOR USED TO IDENTIFY ALL RECORD LOCATIONS IN FIP WORK PROCESSING. * FIELD VALUES: ZZ - REC-TYPE (A2) EZ - FIP-WORK-REC-LOC-FLAG (A1) *
REC_LOC_FIPW_RPT_KEY		K	5	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 ZZ(1-2) REC-LOC 1 2 AB(1-2) REC-LOC-FIPW-RPT-FLAG 1 1 EW(1-1) * SUPERDESCRIPTOR USED TO IDENTIFY ALL RECORD LOCATIONS FOR FIP WORK REPORTING. * FIELD VALUES: ZZ - REC-TYPE (A2) AB - REC-LOC (A2) EW - REC-LOC-FIPW-RPT-FLAG (A1) *
CAP_AGENCY_REC_LOC_KEY		K	3	0	0	0	0	0	0	0	SUPERDESCRIPTOR TO SELECT CAP AGENCY RECORD LOCATIONS.
TYPE_PERSON_ATT_Y_KEY		K	9	0	0	0	0	0	0	0	SUPERDESCRIPTOR INCLUDES: SOURCE FIELD NAME * F LENGTH START END DB 1 REC-TYPE A 2.0 1 2 ZZ 2 PERSON-TYPE A 2.0 1 2 B0 3 ATTY-ID A 5.0 1 5 IA *

CNT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CNT_FILE	1	O	0	0	0	1	1	0	0	0	FILE: CNT-FILE FILE NBR: 54 COMMENTS FILE (54)
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1		2	0	2	0	1	0	7	6	VALUES: 010 - CONTACT 020 - ACTION CODES 030 - AP-ADDRESS 040 - EMP-ADDRESS 050 - 060 - CASE STATUS 070 - 080 -
CONTACT_METHOD	1		1	0	1	0	1	0	7	6	A CODE TO DESCRIBE THE TYPE OF CONTACT MADE ON A CASE: VALUES: P - PHONE M - MAIL I - IN PERSON F - FAX S - FINANCIAL COMMENT D - DOCKET COMMENT
CASE_ID	1		10	0	10	0	1	0	7	6	
ACTION_DT	1		9	0	5	0	1	0	7	6	DATE ON WHICH ACTION TOOK PLACE
ACTION_TIME	1		5	0	3	0	1	0	7	6	TIME OF DAY ACTION TOOK PLACE
ACTION_USER	1		7	0	7	0	1	0	7	6	POSITION NUMBER OF USER WHO TOOK ACTION OR 'SYS' IF SYSTEM TOOK ACTION POSITION NUMBER IS REC-LOC(A2) AND CASELOAD(A4).
CONTACT_TEXT	1		74	0	74	0	12	0	7	6	
DT_CREATED	1		9	0	5	0	1	0	7	6	DATE THE RECORD WAS CREATED
APRN_SSN		K	9	0	0	0	0	0	0	0	
APRN_SEQ		K	1	0	0	0	0	0	0	0	

CNT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CASE_ACTION_DT_TIME_KEY		K	18	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB CASE-ID 1 10 AC(1-10) ACTION-DT 1 5 AD(1-5) ACTION-TIME 1 3 AE(1-3) * SUPER DESCRIPTOR CONSISTING OF: CASE-ID A6 AA(1-6) ACTION-DT P9.0 AC(1-5) ACTION-TIME P5.0 AD(1-3) *

CSC-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CSC_FILE	1		0	0	0	0	0	0	0	0	FILE: CSC-FILE FILE NBR: 45 CHILD SUPPORT CASE (CSC) FILE
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	2	0	2	1	1	0	7	8	RECORD TYPE CODE VALID VALUES ARE: 01 - CASE RECORD 02 - CNLT (CLIENT) RECORD 03 - CHLD (CHILD) RECORD 04 - APRN (ABSENT PARENT) RECORD 05 - MPLR (ABSENT PARENT EMPLOYER) RECORD 06 - MPLR (CLIENT EMPLOYER) RECORD 07 - WSHT (PLAINTIFF WORKSHEET) RECORD 08 - WSHT (DEFENDANT WORKSHEET) RECORD 09 - TOTL (FINANCIAL TOTALS) RECORD
CASE_ID	1	A	10	0	10	1	1	0	9	18	CASE ID THE UNIQUE 10 CHARACTER IDENTIFIER FOR A CHILD SUPPORT CASE CONSISTING OF THE NON CUSTODIAL PARENT'S SSN AND SUFFIX FROM 1 TO 9. CASE ID IS USED ON THE CASE,CHILD AND WORKSHEET RECORDS. USED AS SOURCE FIELD IN: SP ACT-EFF-DT-ID-KEY SP TYPE-CASE-ID-KEY SP TYPE-RLCL-DAIL-ID-KEY SP TYPE-CASE-CREATED-KEY SP TYPE-CHLD-KEY
CLNT_PER_ISN	1	N	9	0	5	1	1	0	19	27	CP PERSON ISN NUMBER THE INTERNAL SEQUENCE NUMBER ON INRHODES OF WHERE THE CUSTODIAL PARENT'SPERSON DATA IS STORED IN THE PERSON FILE (PER-FILE).
ABSP_PER_ISN	1	N	9	0	5	1	1	0	28	36	ABSENT PARENT ISN (NON CUSTODIAL PARENT (NCP) PERSON ISN NUMBER) THE INTERNAL SEQUENCE NUMBER ON INRHODES OF WHERE THE NON CUSTODIAL PARENT'S PERSON DATA IS STORED IN THE PERSON FILE (PER-FILE)

CSC-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CHLD_PER_ISN	1	N	9	0	5	10	10	0	37	126	CHILD PERSON ISN NUMBER THE INTERNAL SEQUENCE NUMBER ON INRHODES OF WHERE THE CHILD'S PERSON DATA IS STORED IN THE PERSON FILE (PER-FILE).
STATUS	1	A	4	0	4	1	1	0	127	130	CASE STATUS CODE VALID VALUES ARE: ACTV - ACTIVE ACOR - ACTIVE ORDER CLSD - CLOSED CODE TYPE 009.
TYPE	1	A	1	0	1	1	1	0	131	131	CASE TYPE CODE VALID VALUES ARE: A - RIW M - MEDICAID F - FOSTER CARE N - NON-RIW CODE TYPE 010.
OUT_OF_STATE_STATUS	1	A	2	0	2	1	1	0	132	133	OUT OF STATE STATUS CODE INDICATES AN INTERSTATE CASE. VALID VALUES ARE: UI - INITIATING WHERE THE NCP IS IN ANOTHER STATE II - INITIATING WHERE THE NCP IS IN ANOTHER STATE UR - RESPONDING WHERE THE CP IS IN ANOTHER STATE IR - RESPONDING WHERE THE CP IS IN ANOTHER STATE CODE TYPE 010
STATUS_DT	1	D	9	0	5	1	1	0	134	142	CASE STATUS DATE THE DATE THAT THE CASE STATUS, CASE TYPE OR OUT OF STATE STATUS WAS ESTABLISHED OR CHANGED
INIT_DT	1	D	9	0	5	1	1	0	143	151	CASE INITIATION DATE THE DATE THE CASE WAS CREATED
CLOSE_RSN	1	A	2	0	2	1	1	0	152	153	CASE CLOSE REASON CODE THIS CODE INDICATES WHY A IV-D CASE WAS CLOSED. CODE TO INDICATE WHY THE CASE WAS CLOSED. CODE TYPE 015.
ACT_CD	1	A	2	0	2	1	1	0	154	155	CASE ACTION CODE CODE TO DENOTE AN ACTION THAT SHOULD BE TAKEN AGAINST THE CASE, SUCH AS "CR" - CASE REVIEW REQUIRED. THIS FIELD MAY BE BLANK. CODE TYPE 006.
ACT_EFF_DT	1	D	9	0	5	1	1	0	156	164	CASE ACTION EFFECTIVE DATE THE DATE THAT THE CASE ACTION IS EFFECTIVE.

CSC-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ASSIGNED_UNIT	1	A	3	0	3	1	1	0	165	167	ASSIGNED UNIT CODE CODE TO DENOTE WHICH UNIT THE CASE RESIDES. VALID UNITS VALUES ARE: EST - SUPPORT ENF - ENFORCEMENT OOS - INTERSTATE LEG - PATERNITYE CODE TYPE 050.
SUSP_BILLING	1	A	1	0	1	1	1	0	168	168	SUSPENSION BILLING CODE CODE THAT ALLOWS MONTHLY BILLING TO BE SUPPRESSED FOR A CASE. VALID VALUES ARE: A - ADDRESS IS NOT VERIFIED C - CREDIT BALANCE G - GOOD CAUSE I - INCARCERATED-NOT IN WORK RELEASE O - OTHER. THIS FIELD MAY BE BLANK. CODE TYPE 086.
SUSP_ALLOCATION	1	A	1	0	1	1	1	0	169	169	SUSPENSION ALLOCATION CODE CODE THAT ALLOWS PAYMENTS AND CASH CREDITS TO BE HELD AND RELEASED. VALID VALUES ARE: Y - HOLD A - RELEASE TO NCP C - RELEASE TO CP S - RELEASE TO STATE THIS FIELD MAY BE BLANK. CODE TYPE 068.
SUSP_IRS_OFFSET	1	A	1	0	1	1	1	0	170	170	SUSPENSION IRS OFFSET INDICATOR CODE THAT ALLOWS THE SUPPRESSION OF THE ADMINISTRATIVE ENFORCEMENT TYPE OF OFFSET, BOTH STATE AND FEDERAL FOR A CASE. VALID VALUES ARE: Y - YES SPACES - BLANK
LOCATE_SRC	1	A	3	0	3	1	1	0	171	173	NCP LOCATE SOURCE CODE CODE TO HOLD THE SOURCE OF THE RESIDENTIAL ADDRESS FOR THE NCP. CODE TYPE 048.
SUSP_DIST_IND	1	A	1	0	1	1	1	0	174	174	SUSPEND DISTRIBUTION CODE CODE THAT ALLOWS THE SUSPENSION OF DISBURSEMENTS ON THE CASE VALID VALUES ARE: Y - SUSPEND DUE TO A BAD ADDRESS (EFT IS STILL SENT) B - ACCOUNTING OFFICE HOLD R - RELEASE HOLD AND BLANK. BLANK

CSC-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
REVIEW_CD	1	A	1	0	1	1	1	0	175	175	CASE REVIEW CODE CODE THAT INDICATES THE STATUS OF THE CP'S INVOLVEMENT. VALID VALUES ARE: N - CP DID NOT RESPOND R - CP RESPONDED W - WAITING FOR RESPONSE BLANK IS A VALID VALUE.
FEE_PD	1	A	1	0	1	1	1	0	176	176	CP WAIVER CODE CODE THAT INDICATES IF THE CP HAS SIGNED THE WAIVER. VALID VALUES ARE: Y - YES N - NO BLANK
SERVICE_LEVEL	1	A	1	0	1	1	1	0	177	177	SERVICE LEVEL DATE THE DATE THAT THE CASE SERVICE LEVEL WAS ENTERED OR CHANGED.
OOS_CON_FIPS_NBR	1	A	5	0	5	1	1	0	178	182	OUT OF STATE CONTACT FIPS NUMBER FEDERAL CODE TO INDICATE THE STATE AND COUNTY OF THE OTHER STATE INVOLVED IN AN INITIATING CASE. VALID FIPS CODES ARE IN THE AGN-FILE.
OOS_CON_FIPS_NBR_SUFF	1	A	3	0	3	1	1	0	183	185	OUT OF STATE CONTACT FIPS SUFFIX NUMBER FEDERAL CODE TO INDICATE THE AGENCY WITHIN THE OTHER STATE INVOLVED IN AN INITIATING CASE. CODE TYPES ARE 024, 025 AND 057.
OOS_PAY_FIPS_NBR	1	A	5	0	5	1	1	0	186	190	OUT OF STATE PAYMENT FIPS NUMBER FEDERAL CODE TO INDICATE THE STATE AND COUNTY WHERE THE SDU (STATE DISBURSEMENT UNIT) EXISTS WITHIN THE OTHER STATE INVOLVED IN A RESPONDING CASE. VALID FIPS CODES ARE IN THE AGN-FILE.
OOS_PAY_FIPS_NBR_SUFF	1	A	3	0	3	1	1	0	191	193	OUT OF STATE PAYMENT FIPS SUFFIX NUMBER FEDERAL CODE TO INDICATE THE AGENCY WITHIN THE OTHER STATE INVOLVED IN A RESPONDING CASE. CODE TYPES ARE 024, 025 AND 057.
OOS_CON_NAME	1	A	30	0	30	1	1	0	194	223	OUT OF STATE CONTACT NAME THE NAME OF THE CHILD SUPPORT AGENT IN THE OTHER STATE.
OOS_NOTE	1	A	70	0	70	1	1	0	224	293	OUT OF STATE NOTE TEXT FREE FORM NOTE REGARDING THE OTHER STATE
OOS_CON_PHONE_NOTE	1	A	10	0	10	1	1	0	294	303	OUT OF STATE CONTACT PHONE NOTE TEXT===== FREE FORM NOTE REGARDING THE PHONE NUMBER OF THE OTHER STATE AGENT.
INTERSTATE_WAGE_GARNISH_NB	1	A	12	0	12	1	1	0	304	315	INTERSTATE WAGE GARNISH NUMBER CASE REGISTRY NUMBER. THIS NUMBER IS USED FOR WAGE GARNISHMENT.
FORMS_NBR	2	A	5	0	5	3	3	0	316	330	NOT USED
FORMS_DT	2	D	9	0	5	3	3	0	331	357	FORMS DATE NOT USED

CSC-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
NOTE	1	A	70	0	70	1	1	0	358	427	FACT NOTE TEXT 1 FREE FORM TEXT REGARDING THE NCP
DOCKET_NBR	1	A	8	0	8	1	1	0	428	435	DOCKET NUMBER COURT DOCKET NUMBER
PREV_DOCKET_NBR	1	A	8	0	8	1	1	0	436	443	PREVIOUS DOCKET NUMBER THE PREVIOUS COURT DOCKET NUMBER
OUT_OF_STATE_DOCKET_NBR	1	A	16	0	16	1	1	0	444	459	OUT OF STATE DOCKET NUMBER THE OUT OF STATE COURT DOCKET NUMBER ASSIGNED TO THE CASE IN THE OTHER STATE
PLAINTIFF_CD	1	A	3	0	3	1	1	0	460	462	PLAINTIFF CODE VALID VALUES ARE: CL - FOR CP AP - FOR NCP CODE TYPES ARE 042.
NEXT_CSE_REV_DT	1	D	9	0	5	1	1	0	463	471	NEXT CASE REVIEW DATE THE DATE THE CASE SHOULD NEXT BE REVIEWED. WILL SET THE CASE MESSAGE "CR01" - CASE REVIEW REQUIRED. USED IN CONJUNCTION WITH CASE ACTION REVIEW DATE.
PRIORITY_CD	1	A	4	0	4	1	1	0	472	475	PRIORITIZATION CODE NOT USED
REC_LOC	1	A	2	0	2	1	1	0	476	477	RECORD LOCATION CODE THE AGENCY LOCATION. CHILD SUPPORT CASES ARE ALWAYS 80.
UNIT_CD	1	A	4	0	4	1	1	0	478	481	CHILD CARE FUTURE CLOSE CODE THIS FIELD WILL CONTAIN A Y IF THE CCAP IS SET FOR A FUTURE CLOSURE.
CASELOAD	1	A	4	0	4	1	1	0	482	485	CASELOAD CODE THE CASELOAD FOR THE CASE AGENT IN CHARGE OF THE CASE. THE 1ST LETTER INDICATES THE UNIT. B - FOR SUPPORT E - FOR ENFORCEMENT O - FOR INTERSTATE
RPTGRP_ISN	1	N	9	0	5	1	1	0	486	494	CASE ISN NUMBER THIS THE IS INTERNAL SEQUENCE NUMBER WHERE THE IV-A (OR PSEUDO IV-A) CASE IS STORED IN INRHODES.
SEPARATION_NBR	1	A	10	0	10	1	1	0	495	504	SEPARATION NUMBER THE COURT NUMBER OF A LEGAL SEPARATION OF THE PARENTS OF THE CHILD.
SEPARATION_DT	1	D	9	0	5	1	1	0	505	513	SEPARATION DATE THE DATE OF A LEGAL SEPARATION OF THE PARENTS OF THE CHILD.
DIVORCE_NBR	1	A	10	0	10	1	1	0	514	523	DIVORCE NUMBER TEXT THE COURT NUMBER OF A DIVORCE BETWEEN THE PARENTS OF THE CHILD.
DIVORCE_LOC	1	A	10	0	10	1	1	0	524	533	DIVORCE LOCATION CITY ADDRESS THE DATE OF A DIVORCE BETWEEN THE PARENTS OF THE CHILD.

CSC-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MARRIAGE_LOC	1	A	10	0	10	1	1	0	534	543	MARRIAGE LOCATION CITY ADDRESS FREE FORM TEXT FOR THE LOCATION OF A MARRIAGE BETWEEN THE PARENTS.
SEPARATION_FLAG	1	A	1	0	1	1	1	0	544	544	SEPARATION FLAG CODE THAT INDICATES IF THERE WAS SEPARATION BETWEEN THE PARENTS. VALID VALUES ARE: Y - YES N - NO BLANK - SPACES
PARENTS_EVER_DIVORCED	1	A	1	0	1	1	1	0	545	545	PARENTS EVER DIVORCED CODE CODE THAT INDICATES IF THE PARENTS WERE EVER DIVORCED. VALID VALUES ARE: Y - YES N - NO BLANK - SPACES
CONSTABLE_ID	1	A	4	0	4	1	1	0	546	549	CONSTABLE IDENTIFIER NOT USED
CONSTABLE_REFERRED_DT	1	D	9	0	5	1	1	0	550	558	CONSTABLE REFERRED DATE NOT USED
CONSTABLE_DUE_DT	1	D	9	0	5	1	1	0	559	567	CONSTABLE DUE DATE NOT USED
AJM_MASTER_FLAG	1	A	2	0	2	1	1	0	568	569	AJM MASTER FLAG NOT USED
SERVICE_COMP_DT	1	D	9	0	5	1	1	0	570	578	SERVICE COMPLETE DATE USED FOR SUCCESS DT FOR VRC. MAY HOLD EITHER CLDR-SERVICE-COMP-DT AND CLDR-DT-CREATED
SERVICE_COMP_TIME	1	N	5	0	3	1	1	0	579	583	SERVICE COMPLETE TIME NOT USED
SERVICE_INCOMP_RSN	1	A	2	0	2	1	1	0	584	585	SERVICE INCOMPLETE REASON CODE NOT USED
SERVICE_INCOMP_VERIFY_USER	1	A	7	0	7	1	1	0	586	592	SERVICE INCOMPLETE VERIFY USER CODE NOT USED
SERVICE_INCOMP_USER_PHONE	1	A	10	0	10	1	1	0	593	602	SERVICE INCOMPLETE USER PHONE NUMBER NOT USED
CALENDAR_TYPE	1	A	1	0	1	1	1	0	603	603	CALENDAR TYPE CODE NOT USED
CALENDAR_JUDGE	1	A	4	0	4	1	1	0	604	607	CALENDAR JUDGE CODE NOT USED
CALENDAR_PACKAGE	1	A	4	0	4	1	1	0	608	611	CALENDAR PACKAGE CODE NOT USED
CALENDAR_ASSIGN_DT	1	D	9	0	5	1	1	0	612	620	CALENDAR ASSIGN DATE NOT USED
CALENDAR_SCHED_DT	1	D	9	0	5	1	1	0	621	629	CALENDAR SCHEDULE DATE NOT USED

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CALENDAR_LOC	1	A	1	0	1	1	1	0	630	630	CALENDAR LOCATION CODE NOT USED
APPEAL_DT	1	D	9	0	5	1	1	0	631	639	APPEAL DATE THE DATE OF THE NEXT OR LAST COURT APPEAL.
TAX_INTERCEPT_OFFICER	1	A	4	0	4	1	1	0	640	643	TAX INTERCEPT OFFICER CODE CODED VALUE EQUATED TO A TAX HEARING OFFICER IN JACS TABLE (CODE TYPE 60) WITH A PERSON TYPE OF TO
TAX_INTERCEPT_DT	1	D	9	0	5	1	1	0	644	652	TAX INTERCEPT DATE DATE OF THE NEXT OR LAST ADMINISTRATIVE TAX HEARING.
TAX_INTERCEPT_TIME	1	N	5	0	3	1	1	0	653	657	TAX INTERCEPT TIME TIME OF THE NEXT OR LAST ADMINISTRATIVE TAX HEARING.
SUSP_FORM	1	A	1	0	1	1	1	0	658	658	SUSPENSE FORM CODE NOT USED
APPT_LOCATION	1	A	24	0	24	1	1	0	659	682	APPOINTMENT LOCATION NOT USED
APPT_INTERVIEWER	1	A	24	0	24	1	1	0	683	706	APPOINTMENT INTERVIEWER NAME NAME OF THE CASE WORKER WHO SCHEDULED THE INTERVIEW ON THE CASE.
APPT_CD	1	A	2	0	2	1	1	0	707	708	APPOINTMENT CODE CODE TO INDICATE FOR WHOM THE APPOINTMENT IS FOR. VALID VALUES ARE: AP - FOR THE NCP CL - FOR THE CP
APPT_DT	1	D	9	0	5	1	1	0	709	717	APPOINTMENT DATE DATE OF THE NEXT OR LAST APPOINTMENT.
APPT_TIME	1	N	5	0	3	1	1	0	718	722	APPOINTMENT TIME TIME OF THE NEXT OR LAST APPOINTMENT.
CL_AP_FLAG	1	A	1	0	1	1	1	0	723	723	CP NCP FLAG CODE NOT USED
OCCUPATION_CD	1	A	3	0	3	1	1	0	724	726	ABSENT PARENT OCCUPATION CODE CODED VALUE FOR THE OCCUPATION OF THE NCP. CODE TYPE 034.
MAIL_STREET1	1	A	24	0	24	1	1	0	727	750	MAIL STREET 1 ADDRESS FIRST LINE OF THE MAILING ADDRESS FOR THE NCP AND THE CP (RECORD TYPE 04 AND 02 RESPECTIVELY)
MAIL_STREET2	1	A	24	0	24	1	1	0	751	774	MAIL STREET 2 ADDRESS SECOND LINE OF THE MAILING ADDRESS FOR THE NCP AND THE CP (RECORD TYPE 04 AND 02 RESPECTIVELY)
MAIL_CITY	1	A	15	0	15	1	1	0	775	789	CITY ADDRESS MAILING CITY FOR THE NCP AND THE CP (RECORD TYPE 04 AND 02 RESPECTIVELY)
MAIL_STATE	1	A	2	0	2	1	1	0	790	791	STATE CODE MAILING STATE CODE FOR THE NCP AND THE CP RECORD TYPE 04 AND 02 RESPECTIVELY

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MAIL_ZIP	1	A	9	0	9	1	1	0	792	800	ZIP CODE MAILING ZIP CODE FOR THE NCP AND THE CP RECORD TYPE 04 AND 02 RESPECTIVELY
MAIL_COUNTRY_CD	1	A	2	0	2	1	1	0	801	802	COUNTRY CODE MAILING COUNTRY CODE FOR THE NCP AND THE CP RECORD TYPE 04 AND 02 RESPECTIVELY
MAIL_ADDR_STATUS	1	A	1	0	1	1	1	0	803	803	MAIL ADDRESS STATUS CODE STATUS OF THE MAILING ADDRESS FOR THE NCP AND THE CP RECORD TYPE 04 AND 02 RESPECTIVELY VALID VALUES ARE: B FOR BAD V FOR VERIFIED BLANK FOR A MISSING ADDRESS CODE TYPE 052.
MAIL_ADDR_VERF_DT	1	D	9	0	5	1	1	0	804	812	MAIL ADDRESS VERIFICATION DATE DATE THAT THE MAILING ADDRESS WAS VERIFIED FOR THE NCP AND THE CP (RECORD TYPE 04 AND 02 RESPECTIVELY)
MAIL_ADDR_VERF_USER	1	A	7	0	7	1	1	0	813	819	USER ID USER-ID OF THE PERSON WHO VERIFIED THE MAILING ADDRESS FOR THE NCP AND THE CP (RECORD TYPE 04 AND 02 RESPECTIVELY). NOTE: MAY ALSO HOLD A CODED VALUE FOR AN AGENCY SUCH AS FPLS FOR FEDERAL PARENT LOCATE SOURCE.
MAIL_ADDR_SRC_CD	1	A	3	0	3	1	1	0	820	822	MAIL ADDRESS SOURCE CODE THIS CODE HOLDS THE VERIFICATION SOURCE OF THE MAILING ADDRESS FOR THE CODE TYPE 048
RES_STREET1	1	A	24	0	24	1	1	0	823	846	RESIDENT STREET 1 ADDRESS FIRST LINE OF THE RESIDENTIAL ADDRESS FOR THE NCP AND THE CP RECORD TYPE 04 AND 02 RESPECTIVELY.
RES_STREET2	1	A	24	0	24	1	1	0	847	870	RESIDENT STREET 2 ADDRESS SECOND LINE OF THE RESIDENTIAL ADDRESS FOR THE NCP AND THE CP RECORD TYPE 04 AND 02 RESPECTIVELY.
RES_CITY	1	A	15	0	15	1	1	0	871	885	RESIDENT CITY NAME RESIDENTIAL CITY ADDRESS FOR THE NCP AND THE CP RECORD TYPE 04 AND 02 RESPECTIVELY.
RES_STATE	1	A	2	0	2	1	1	0	886	887	RESIDENT STATE CODE RESIDENTIAL STATE CODE FOR THE NCP AND THE CP RECORD TYPE 04 AND 02 RESPECTIVELY.
RES_ZIP	1	A	9	0	9	1	1	0	888	896	RESIDENT ZIP CODE RESIDENTIAL ZIP CODE FOR THE NCP AND THE CP RECORD TYPE 04 AND 02 RESPECTIVELY.
RES_COUNTRY_CD	1	A	2	0	2	1	1	0	897	898	RESIDENCE COUNTRY CODE RESIDENTIAL COUNTRY CODE FOR THE NCP AND THE CP RECORD TYPE 04 AND 02 RESPECTIVELY

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
RES_ADDR_VERF_DT	1	D	9	0	5	1	1	0	899	907	RESIDENCE ADDRESS VERIFICATION DATE DATE THAT THE RESIDENTIAL ADDRESS WAS VERIFIED FOR THE NCP AND THE CP RECORD TYPE 04 AND 02 RESPECTIVELY
RES_ADDR_VERF_USER	1	A	7	0	7	1	1	0	908	914	RESIDENCE ADDRESS VERIFICATION USER ID USER-ID OF THE PERSON WHO VERIFIED THE MAILING ADDRESS FOR THE NCP AND THE CP RECORD TYPE 04 AND 02 RESPECTIVELY NOTE: MAY ALSO HOLD A CODED VALUE FOR AN AGENCY SUCH AS FPLS FOR FEDERALPARENT LOCATE SOURCE
RES_ADDR_SRC_CD	1	A	3	0	3	1	1	0	915	917	RESIDENCE ADDRESS SOURCE CODE VERIFICATION SOURCE OF THE RESIDENTIAL ADDRESS FOR THE NCP RECORD TYPE 048
RES_ADDR_STATUS	1	A	1	0	1	1	1	0	918	918	RESIDENCE ADDRESS STATUS CODE STATUS OF THE RESIDENTIAL ADDRESS FOR THE NCP AND THE CP RECORD TYPE 04 AND 02 RESPECTIVELY VALID VALUES ARE: B - BAD ADDRESS V - VERIFIED BLANK - MISSING ADDRESS CODE TYPE 052 ADDRESS
TOWN_CD	1	A	2	0	2	1	1	0	919	920	TOWN CODE CODED VALUE RELATED TO A TOWN WITHIN RHODE ISLAND FOR THE NCP AND CP RECORD TYPE 04 AND 02 RESPECTIVELY CODE TYPE 071
AREA_CD	1	A	3	0	3	1	1	0	921	923	AREA CODE AREA CODE OF THE HOME PHONE NUMBER FOR THE NCP AND THE CP RECORD TYPES 04 AND 02 RESPECTIVELY
PHONE_NBR	1	A	7	0	7	1	1	0	924	930	TELEPHONE NUMBER HOME PHONE NUMBER FOR THE NCP AND THE CP RECORD TYPES 04 AND 02 RESPECTIVELY
EXTN	1	A	4	0	4	1	1	0	931	934	TELEPHONE EXTENSION NUMBER EXTENSION FOR THE HOME PHONE NUMBER FOR THE NCP AND THE CP RECORD TYPES 04 AND 02 RESPECTIVELY
PHONE_NOTE	1	A	10	0	10	1	1	0	935	944	PHONE NOTE FREE FORM NOTE FOR THE HOME PHONE NUMBER FOR THE NCP AND THE CP RECORD TYPES 04 AND 02 RESPECTIVELY
OTHER_AREA_CD	1	A	3	0	3	1	1	0	945	947	OTHER AREA CODE AREA CODE OF A SECOND PHONE NUMBER FOR THE NCP
OTHER_PHONE_NBR	1	A	7	0	7	1	1	0	948	954	OTHER TELEPHONE NUMBER SECOND PHONE NUMBER FOR THE NCP
OTHER_EXTN	1	A	4	0	4	1	1	0	955	958	OTHER TELEPHONE EXTENSION EXTENSION FOR A SECOND PHONE NUMBER FOR THE NCP
OTHER_PHONE_NOTE	1	A	10	0	10	1	1	0	959	968	OTHER PHONE NOTE FREE FORM NOTE FOR A SECOND PHONE NUMBER FOR THE NCP

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MOTHER_NAME	1	A	30	0	30	1	1	0	969	998	MOTHER'S NAME NAME OF THE MOTHER OF THE NCP AND NAME OF THE MOTHER OF THE CP RECORD TYPES 04 AND 02 RESPECTIVELY
MOTHER_MAIDEN_NAME	1	A	15	0	15	1	1	0	999	1013	MOTHER'S MAIDEN NAME MAIDEN NAME OF THE MOTHER OF THE NCP AND MAIDEN NAME OF THE MOTHER OF THE CP RECORD TYPES 04 AND 02 RESPECTIVELY
MOTHER_DECEASED	1	A	1	0	1	1	1	0	1014	1014	MOTHER'S DECEASED CODE FLAG INDICATING IF THE MOTHER OF THE NCP AND/OR MOTHER OF THE CP ARE DECEASED. VALID VALUES ARE: Y - YES N - NO BLANK RECORD TYPES 04 AND 02 RESPECTIVELY
MOTHER_STREET1	1	A	24	0	24	1	1	0	1015	1038	MOTHER'S STREET ADDRESS LINE 1 NAME OF THE STREET FOR THE NCP'S MOTHER AND/OR NAME OF THE STREET FOR THE CP'S MOTHER RECORD TYPES 04 AND 02 RESPECTIVELY
MOTHER_CITY	1	A	15	0	15	1	1	0	1039	1053	MOTHER'S CITY NAME CITY NAME OF THE MOTHER OF THE NCP AND/OR CITY NAME OF THE MOTHER OF THE CP RECORD TYPES 04 AND 02 RESPECTIVELY
MOTHER_STATE	1	A	2	0	2	1	1	0	1054	1055	MOTHER'S STATE NAME STATE NAME OF THE MOTHER OF THE NCP AND/OR STATE NAME OF THE MOTHER OF THE CP RECORD TYPES 04 AND 02 RESPECTIVELY
MOTHER_ZIP	1	A	9	0	9	1	1	0	1056	1064	MOTHER'S ZIP CODE ZIP CODE OF THE MOTHER OF THE NCP AND/OR ZIP CODE OF THE MOTHER OF THE CP RECORD TYPES 04 AND 02 RESPECTIVELY
MOTHER_PHONE	1	A	10	0	10	1	1	0	1065	1074	MOTHER'S TELEPHONE NUMBER PHONE NUMBER OF THE MOTHER OF THE NCP AND/OR PHONE NUMBER OF THE MOTHER OF THE CP RECORD TYPES 04 AND 02 RESPECTIVELY
MOTHER_COUNTRY	1	A	3	0	3	1	1	0	1075	1077	MOTHER'S COUNTRY NAME COUNTRY NAME OF THE MOTHER OF THE NCP AND/OR COUNTRY NAME OF THE MOTHER OF THE CP RECORD TYPES 04 AND 02 RESPECTIVELY
FATHER_NAME	1	A	30	0	30	1	1	0	1078	1107	FATHER'S NAME NAME OF THE FATHER OF THE NCP AND/OR NAME OF THE FATHER OF THE CP RECORD TYPES 04 AND 02 RESPECTIVELY

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
FATHER_DECEASED	1	A	1	0	1	1	1	0	1108	1108	FATHER DECEASED FLAG INDICATES THE FATHER OF THE NCP IS DECEASED AND/OR FLAG INDICATES THE FATHER OF THE CP IS DECEASED RECORD TYPES 04 AND 02 RESPECTIVELY VALID VALUES ARE: Y YES N NO BLANK
FATHER_STREET1	1	A	24	0	24	1	1	0	1109	1132	FATHER'S STREET NAME STREET NAME OF THE FATHER OF THE NCP AND/OR STREET NAME OF THE FATHER OF THE CP RECORD TYPES 04 AND 02 RESPECTIVELY
FATHER_CITY	1	A	15	0	15	1	1	0	1133	1147	FATHER'S CITY NAME CITY NAME OF THE FATHER OF THE NCP AND/OR CITY NAME OF THE FATHER OF THE CP RECORD TYPES 04 AND 02 RESPECTIVELY
FATHER_STATE	1	A	2	0	2	1	1	0	1148	1149	FATHER'S STATE CODE STATE CODE OF THE FATHER OF THE NCP AND/OR STATE CODE OF THE FATHER OF THE CP RECORD TYPES 04 AND 02 RESPECTIVELY
FATHER_ZIP	1	A	9	0	9	1	1	0	1150	1158	CLIENT FATHER'S ZIP CODE OR ABSENT PARENT FATHER'S ZIP CODE
FATHER_PHONE	1	A	10	0	10	1	1	0	1159	1168	FATHER'S TELEPHONE NUMBER PHONE NUMBER OF THE FATHER OF THE NCP AND/OR PHONE NUMBER OF THE FATHER OF THE CP RECORD TYPES 04 AND 02 RESPECTIVELY
FATHER_COUNTRY	1	A	3	0	3	1	1	0	1169	1171	FATHER'S COUNTRY NAME COUNTRY NAME OF THE FATHER OF THE NCP AND/OR COUNTRY NAME OF THE FATHER OF THE CP RECORD TYPES 04 AND 02 RESPECTIVELY
FAMILY_NOTE	1	A	50	0	50	1	1	0	1172	1221	FAMILY NOTES NOTES ON THE FAMILY OF THE NCP AND/OR NOTES ON THE FAMILY OF THE FATHER OF THE CP RECORD TYPES 04 AND 02 RESPECTIVELY
FAMILY_CHG_DT	1	D	9	0	5	1	1	0	1222	1230	FAMILY CHANGE DATE DATE FOR THE CHANGES FOR THE FAMILY OF THE NCP AND/OR DATE FOR THE CHANGES FOR THE FAMILY OF THE CP RECORD TYPES 04 AND 02 RESPECTIVELY
FAMILY_CHG_USER_ID	1	A	7	0	7	1	1	0	1231	1237	FAMILY CHANGE USER ID THE USER I.D. OF THE INDIVIDUAL WHO CHANGED THE FAMILY OF THE NCP AND/OR THE FAMILY OF THE CP
APRN_ATTYS_ID	1	A	4	0	4	1	1	0	1238	1241	NCP ATTORNEY'S ID NCP'S ATTORNEY - CODED VALUE EQUATED TO AN ATTORNEY IN JACS TABLE CODE TYPE 60 AND WITH A PERSON TYPE OF AT

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CLNT_ATT_Y_ID	1	A	4	0	4	1	1	0	1242	1245	CP ATTORNEY'S ID CP'S ATTORNEY - CODED VALUE EQUATED TO AN ATTORNEY IN JACS TABLE CODE TYPE 60 AND WITH A PERSON TYPE OF AT
APRN_ATT_Y_NOTE	1	A	60	0	60	1	1	0	1246	1305	NCP ATTORNEY'S NOTE FREE FORM TEXT RELATIVE TO THE NCP'S ATTORNEY.
CLNT_ATT_Y_NOTE	1	A	60	0	60	1	1	0	1306	1365	CP ATTORNEY'S NOTE FREE FORM TEXT RELATIVE TO THE CP'S ATTORNEY.
PATERNITY_STATUS	1	A	4	0	4	1	1	0	1366	1369	ABSENT PARENT'S PATERNITY STATUS
PATERNITY_ORDER_DT	1	D	9	0	5	1	1	0	1370	1378	ABSENT PARENT PATERNITY ORDER DATE
ABSP_REL_CD	1	A	1	0	1	1	1	0	1379	1379	NCP RELATIONSHIP CODE FOR A RECORD TYPE OF 01 (CASE) THIS IS THE RELATIONSHIP OF THE PARENTS TO THE CHILD. CODE TYPE 014. FOR A RECORD TYPE OF 03 (CHILD) THIS IS THE RELATIONSHIP OF THE NCP TO THE CHILD. CODE TYPE 044.
CLNT_REL_CD	1	A	1	0	1	1	1	0	1380	1380	CP RELATIONSHIP CODE FOR A RECORD TYPE OF 03 (CHILD) THIS IS THE RELATIONSHIP OF THE CP TO THE CHILD. CODE TYPE 044.
BENEFITS_FROM_ABSP	1	A	36	0	36	1	1	0	1381	1416	BENEFITS FROM THE NCP FREE FORM TEXT OF BENEFITS TO THE CHILD FROM THE NCP.
IN_ORDER	1	A	1	0	1	1	1	0	1417	1417	IN ORDER INDICATOR FLAG THAT INDICATES IF THE CHILD IS PART OF A CURRENTLY ACTIVE CHILD SUPPORT OBLIGATION. VALID VALUES ARE: Y - YES BLANK - SPACES
OBLIG_AMT	1	N	5	2	4	1	1	0	1418	1424	OBLIGATION AMOUNT CHILD'S PORTION OF A CURRENTLY ACTIVE CHILD SUPPORT OBLIGATION.
OBLIG_FREQ	1	A	1	0	1	1	1	0	1425	1425	OBLIGATION FREQUENCY CODE FREQUENCY OF A CURRENTLY ACTIVE CHILD SUPPORT OBLIGATION THAT THE CHILD VALID VALUES ARE: A - ANNUAL B - BI-WEEKLY M - MONTHLY Q - QUARTERLY S - SEMI-MONTHLY T - TWICE YEARLY W - WEEKLY
ORDER_DT	1	D	9	0	5	1	1	0	1426	1434	ORDER DATE EFFECTIVE DATE OF A CURRENTLY ACTIVE CHILD SUPPORT OBLIGATION THAT THE CHILD IS A PART OF
FUTURE_AMT	1	N	7	2	5	1	1	0	1435	1443	FUTURE AMOUNT CHILD'S PORTION OF ANY FUTURE AMOUNT

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ADVANCE_AMT	1	N	7	2	5	1	1	0	1444	1452	ADVANCE AMOUNT CHILD'S PORTION OF ANY ADVANCE AMOUNT.
ARRS_AFDC_AMT	1	N	7	2	5	1	1	0	1453	1461	RIW ARREARS AMOUNT CHILD'S PORTION OF ANY RIW ARREARS AMOUNT OWED ON THE CASE.
ARRS_NON_AFDC_AMT	1	N	7	2	5	1	1	0	1462	1470	NON-RIW ARREARS AMOUNT CHILD'S PORTION OF ANY NON RIW ARREARS AMOUNT OWED ON THE CASE.
REIMB_ARRS_AMT	1	N	7	2	5	1	1	0	1471	1479	CHILD REIMBURSEMENT PAST LIABILITY AMOUNT CHILD'S PORTION OF ANY REIMBURSEMENT OR PAST LIABILITY AMOUNT OWED ON THE CASE
ARRS_INT_AFDC	1	N	7	2	5	1	1	0	1480	1488	RIW INTEREST AMOUNT CHILD'S PORTION OF ANY RIW INTEREST AMOUNT OWED ON THE CASE.
ARRS_INT_NON_AFDC	1	N	7	2	5	1	1	0	1489	1497	NON RIW INTEREST AMOUNT CHILD'S PORTION OF ANY NON RIW INTEREST AMOUNT OWED ON THE CASE.
ARRS_REIMB_INT_AMT	1	N	7	2	5	1	1	0	1498	1506	REIMBURSEMENT PAST LIABILITY INTEREST AMOUNT NOT USED
UNREIMB_ARRS_ACCR_AMT	1	N	7	2	5	1	1	0	1507	1515	UNREIMBURSED ASSISTANCE AMOUNT CHILD'S PORTION OF ANY UNREIMBURSED ASSISTANCE AMOUNT ACCRUED ON THE CASE
MILITARY_BRANCH	1	A	4	0	4	1	1	0	1516	1519	MILITARY BRANCH CODE NON CUSTODIAL PARENT MILITARY BRANCH. CODE TYPE 032.
MILITARY_START_DT	1	D	9	0	5	1	1	0	1520	1528	MILITARY START DATE NON CUSTODIAL PARENT MILITARY START DATE
MILITARY_DISCHARGE_DT	1	D	9	0	5	1	1	0	1529	1537	MILITARY DISCHARGE DATE NON CUSTODIAL PARENT MILITARY DISCHARGE DATE
MILITARY_STATUS	1	A	1	0	1	1	1	0	1538	1538	MILITARY STATUS CODE NON CUSTODIAL PARENT MILITARY STATUS. CODE TYPE 033.
CENTRAL_REG_CD	1	A	2	0	2	1	1	0	1539	1540	CENTRAL REGISTRY CODE NOT USED
DRIVERS_LICENSE_NBR	1	A	10	0	10	1	1	0	1541	1550	DRIVER'S LICENSE NUMBER NON CUSTODIAL PARENT (NCP) DRIVER'S LICENSE NUMBER
DRIVERS_LICENSE_STATE	1	A	2	0	2	1	1	0	1551	1552	DRIVERS LICENSE STATE CODE STATE OF ISSUE FOR THE NON CUSTODIAL PARENT (NCP) DRIVER'S LICENSE
LICENSE_PLATE_NBR	1	A	10	0	10	1	1	0	1553	1562	LICENSE PLATE NUMBER NON CUSTODIAL PARENT (NCP) LICENSE PLATE NUMBER
LICENSE_PLATE_STATE	1	A	2	0	2	1	1	0	1563	1564	ABSENT PARENT LICENSE PLATE STATE
VEHICLE_DESC	1	A	26	0	26	1	1	0	1565	1590	ABSENT PARENT VEHICLE DESCRIPTION
EMPLOYMENT_STATUS	1	A	2	0	2	1	1	0	1591	1592	EMPLOYMENT STATUS CODE NON CUSTODIAL PARENT EMPLOYMENT STATUS. CODE TYPE 099
PRIMARY_EMPLOYER_IND	1	A	1	0	1	1	1	0	1593	1593	
TYPE_OF_WORK	1	A	12	0	12	1	1	0	1594	1605	

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
EMPLOYER_PROVIDED_INSU	1	A	1	0	1	1	1	0	1606	1606	EMPLOYER PROVIDED INSURANCE CODE FLAG TO INDICATE WHETHER HEALTH INSURANCE IS AVAILABLE FROM THE (NCP) NON CUSTODIAL PARENT'S EMPLOYER. VALID VALUES: Y - INSURANCE AVAILABLE FROM THIS EMPLOYER N - INSURANCE NOT AVAILABLE BLANK - SPACES
EMPLOYEE_ID_NBR	1	A	12	0	12	1	1	0	1607	1618	EMPLOYEE IDENTIFICATION NUMBERER NON-CUSTODIAL PARENT'S EMPLOYEE ID NUMBER
WAGE_ATTACH_CASE_ID	2	A	10	0	10	10	10	0	1619	1718	WAGE ATTACH CASE IDENTIFIER THE CASE IDENTIFIER FOR WHICH THE NCP'S WAGES ARE GARNISHED TO PAY CHILDSUPPORT
WAGE_ATTACH_STATUS	2	A	2	0	2	10	10	0	1719	1738	WAGE ATTACH STATUS CODE INDICATES WHETHER THE WAGE ATTACHMENT IS ADMINISTRATIVE OR COURT ORDERED VALID VALUES: CO - COURT ORDERED OR AO - ADMINISTRATIVE AO - ADMINISTRATIVE. FULL LIST O FULL LIST OF VALUES FOUND IN CODE TYPE 051
WAGE_ATTACH_EFFECT_DT	2	D	9	0	5	10	10	0	1739	1828	WAGE ATTACH EFFECT DATE THE DATE THAT WAGE GARNISHMENT BECAME EFFECTIVE FOR THIS CASE.
WAGE_ATTACH_THRU_DT	2	D	9	0	5	10	10	0	1829	1918	WAGE ATTACH THRU DATE THE TERMINATE DATE FOR WAGE GARNISHMENT FOR THIS CASE
EMPLOYEE_UNION_NAME	1	A	65	0	65	1	1	0	1919	1983	EMPLOYEE UNION NAME NON-CUSTODIAL PARENT'S EMPLOYEE UNION NAME OR CUSTODIAL PARENT'S EMPLOYER NAME
EMPLOYER_ID_NBR	1	A	10	0	10	1	1	0	1984	1993	EMPLOYER IDENTIFIER NUMBER EMPLOYER'S FEDERAL TAX ID NUMBER. NCP AND CP EMPLOYER'S STATE EMPLOYER IDENTIFICATION NUMBER
EMPLOYMENT_VERIF_SRC	1	A	1	0	1	1	1	0	1994	1994	EMPLOYMENT VERIFICATION SOURCE NCP'S EMPLOYMENT VERIFICATION. VALID VALUES: Y - YES N - NO BLANK - SPACES
EMPLOYMENT_VERIF_BY	1	A	7	0	7	1	1	0	1995	2001	EMPLOYMENT VERIFIED BY USER ID USER-ID OF THE PERSON WHO VERIFIED THE MAILING ADDRESS FOR THE NCP AND THE CP RECORD TYPE 04 AND 02 RESPECTIVELY NOTE: MAY ALSO HOLD A CODED VALUE FOR AN AGENCY SUCH AS FPLS FOR FEDERALPARENT LOCATE SOURCE.
EMPLOYMENT_VERIF_DT	1	D	9	0	5	1	1	0	2002	2010	EMPLOYMENT VERIFICATION DATE DATE THAT THE EMPLOYMENT WAS VERIFIED FOR THE NCP.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CB_INTERFACE_CD	1	A	1	0	1	1	1	0	2011	2011	CREDIT BUREAU INTERFACE CODE CODE SET ON A CASE BY THE AGENT OR THE SYSTEM TO AFFECT CREDIT BUREAU REPORTING ON THE NEXT RUN. VALID VALUES: A - REPORT IF IN ARREARS D - DELETE PAYMENT HISTORY S - SEND TO CREDIT BUREAU X - DO NOT REPORT
THIRD_PARTY_PAYOR_NAME	1	A	30	0	30	1	1	0	2012	2041	THIRD PARTY PAYOR NAME NAME OF PERSON OR ENTITY OTHER THAN THE NCP THAT IS PAYING CHILD SUPPORTUPDATED VIA THE CARE/ENTR FUNCTION OR VIA THE AUTOMATED PAYMENT FILE FROM SMI
THIRD_PARTY_PAYOR_NOTE	1	A	10	0	10	1	1	0	2042	2051	THIRD PARTY PAYOR NOTE MANUALLY ENTERED FREE FORM TEXT RELATIVE TO THE THIRD PARTY PAYOR
EMPLOYER_TOWN_CD	1	A	3	0	3	1	1	0	2052	2054	NOT USED
EMPLOYER_COMPANY_TYPE	1	A	1	0	1	1	1	0	2055	2055	NOT USED
EMPLOYER_SERVICE_METHOD	1	A	2	0	2	1	1	0	2056	2057	NOT USED
EMPLOYER_PHONE_NOTE	1	A	10	0	10	1	1	0	2058	2067	EMPLOYERS TELEPHONE NOTE FREE FORM TEXT RELATIVE TO THE NCP'S AND CP'S WORK PHONE NUMBER.
SERVICE_METHOD	1	A	2	0	2	1	1	0	2068	2069	SERVICE METHOD CODE CODE TO INDICATE IF CONSTABLE SERVICE TO THE NCP SHOULD BE DONE AT OTHER THAN THE NCP'S RESIDENTIAL ADDRESS. CODE TYPE 046. PLEASE REFER TO THE CODE TABLES FOR SPECIFIC SERVICE METHOD CODE DEFINITIONS.
LIVING_WITH	1	A	30	0	30	1	1	0	2070	2099	LIVING WITH FREE FORM TEXT TO INDICATE WITH WHOM THE NCP IS LIVING.
COUNTY	1	A	3	0	3	1	1	0	2100	2102	COUNTY CODE NOT USED
UNDER_ABSP_INSU	1	A	1	0	1	1	1	0	2103	2103	UNDER NCP INSURANCE CODE NOT USED

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
REMOVAL_RSN	1	A	2	0	2	1	1	0	2104	2105	REMOVAL REASON CODE CODE TO INDICATE THAT CHILD IS NO LONGER PART OF A PUBLIC ASSISTANCE CASE WITH CP OR NOT ACTIVE ON THE IV-D CASE. NUMERIC VALUES INDICATE THAT CHILD IS NOT ACTIVE ON THE IV-D CASE. REASON WHY CHILD NO LONGER ON CASE: 01 - NO LONGER WITH CLIENT 02 - OVER AGE 03 - CHILD WITH ABS PAR 04 - EMANCIPATED MINOR 05 - CHILD DECEASED 06 - DCF PLACEMENT 07 - PATERNITY DISMISSED 99 - CHILD ENTERED IN ERROR CODE TYPE 13
REMOVAL_DT	1	D	9	0	5	1	1	0	2106	2114	REMOVAL DATE DATE THAT CHILD BECAME INELIGIBLE FROM CP'S PUBLIC ASSISTANCE CASE OR BECAME INACTIVE IN THE IV-D CASE.
FACT_NOTE	1	A	70	0	70	1	1	0	2115	2184	FACT NOTE FREE FORM TEXT REGARDING THE NCP
SRC_OF_LOC	2	A	3	0	3	20	20	0	2185	2244	NOT USED
SRC_LAST_NOTICE_DT	2	D	9	0	5	20	20	0	2245	2424	NOT USED
SRC_LAST_REVIEW_DT	2	D	9	0	5	20	20	0	2425	2604	NOT USED
SRC_NEXT_REVIEW_DT	2	D	9	0	5	20	20	0	2605	2784	NOT USED
MTHLY_GROSS_INCOME	1	N	5	2	4	1	1	0	2785	2791	MONTHLY GROSS INCOME MONTHLY GROSS INCOME AMOUNT ENTERED ON THE GUIDELINE WORKSHEET FOR THE PLAINTIFF AND DEFENDANT RECORD TYPE 07 AND 08 RESPECTIVELY
PRE_EXISTING_CHILD_SUPPORT	1	N	5	2	4	1	1	0	2792	2798	PRE EXISTING CHILD SUPPORT AMOUNT PRE EXISTING CHILD SUPPORT PAYMENT ENTERED ON THE GUIDELINE WORKSHEET FOR THE PLAINTIFF AND DEFENDANT RECORD TYPE 07 AND 08 RESPECTIVELY
HEALTH_INS_PYMT	1	N	5	2	4	1	1	0	2799	2805	HEALTH INSURANCE PAYMENT AMOUNT HEALTH INSURANCE PREMIUM ENTERED ON THE GUIDELINE WORKSHEET FOR THE PLAINTIFF AND DEFENDANT RECORD TYPE 07 AND 08 RESPECTIVELY
PENSION_PYMT	1	N	5	2	4	1	1	0	2806	2812	PENSION PAYMENT AMOUNT PENSION RETIREMENT PAYMENT ENTERED ON THE GUIDELINE WORKSHEET FOR THE PLAINTIFF AND DEFENDANT RECORD TYPE 07 AND 08 RESPECTIVELY
LIFE_INS_PYMT	1	N	5	2	4	1	1	0	2813	2819	LIFE INSURANCE PAYMENT AMOUNT LIFE INSURANCE PREMIUM ENTERED ON THE GUIDELINE WORKSHEET FOR THE PLAINTIFF AND DEFENDANT RECORD TYPE 07 AND 08 RESPECTIVELY

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MEDICAL_EXPENSE	1	N	5	2	4	1	1	0	2820	2826	MEDICAL EXPENSE AMOUNT EXTRAORDINARY MEDICAL EXPENSE ENTERED ON THE GUIDELINE WORKSHEET FOR THE PLAINTIFF AND DEFENDANT RECORD TYPE 07 AND 08 RESPECTIVELY
INCOME_TAX_EXEMPT_ADJ	1	N	5	2	4	1	1	0	2827	2833	INCOME TAX EXEMPTION ADJUSTMENT AMOUNT INCOME TAX EXEMPTION ADJUSTMENT ENTERED ON THE GUIDELINE WORKSHEET FOR PLAINTIFF AND DEFENDANT RECORD TYPE 07 AND 08 RESPECTIVELY
MARITAL_DEBT_PYMT	1	N	5	2	4	1	1	0	2834	2840	MARITAL DEBT PAYMENT AMOUNT===== SPOUSAL PAYMENT ENTERED ON THE GUIDELINE WORKSHEET FOR THE PLAINTIFF AND DEFENDANT RECORD TYPE 07 AND 08 RESPECTIVELY
MTHLY_ADJ_GROSS_INCOME	1	N	5	2	4	1	1	0	2841	2847	MONTHLY ADJUSTED GROSS INCOME AMOUNT MONTHLY ADJUSTED GROSS INCOME CALCULATED ON THE GUIDELINE WORKSHEET FOR THE PLAINTIFF AND DEFENDANT RECORD TYPE 07 AND 08 RESPECTIVELY
PCT_SHARE_OF_INCOME	1	N	3	0	2	1	1	0	2848	2850	PERCENT SHARE OF INCOME PERCENT OF TOTAL INCOME FOR EACH PARENT CALCULATED ON THE GUIDELINE WORKSHEET FOR THE PLAINTIFF AND DEFENDANT RECORD TYPE 07 AND 08 RESPECTIVELY
PARENTS_CHILD_SUPPORT_OBLI	1	N	5	2	4	1	1	0	2851	2857	PARENTS CHILD SUPPORT OBLIGATION AMOUNT CHILD SUPPORT AMOUNT AFTER CHILD CARE IS TAKEN INTO ACCOUNT AS CALCULATED ON THE GUIDELINE WORKSHEET FOR THE PLAINTIFF AND DEFENDANT RECORD TYPE 07 AND 08 RESPECTIVELY
RECOMEND_CHILD_SUPPORT_OBLI	1	N	5	2	4	1	1	0	2858	2864	RECOMMENDED CHILD SUPPORT OBLIGATION AMOUNT RECOMMENDED CHILD SUPPORT AS CALCULATED ON THE GUIDELINE WORKSHEET FOR THE DEFENDANT RECORD TYPE 08
BASIC_CHILD_SUPPORT_OBLI	1	N	5	2	4	1	1	0	2865	2871	BASIC CHILD SUPPORT OBLIGATION AMOUNT BASIC CHILD SUPPORT AMOUNT BEFORE CHILD CARE IS TAKEN INTO ACCOUNT AS CALCULATED ON THE GUIDELINE WORKSHEET FOR THE CASE RECORD TYPE 01
CHILD_CARE_EXPENSE	1	N	5	2	4	1	1	0	2872	2878	CHILD CARE EXPENSE AMOUNT CHILD CARE EXPENSE AMOUNT AS ENTERED ON THE GUIDELINE WORKSHEET FOR THE CASE RECORD TYPE 01
TOTAL_CHILD_SUPPORT_OBLI	1	N	5	2	4	1	1	0	2879	2885	TOTAL CHILD SUPPORT OBLIGATION AMOUNT TOTAL CHILD SUPPORT AMOUNT AFTER CHILD CARE IS TAKEN INTO ACCOUNT AS CALCULATED ON THE GUIDELINE WORKSHEET FOR THE CASE RECORD TYPE 01
NBR_OF_CHILDREN	1	N	3	0	2	1	1	0	2886	2888	CHILDREN COUNT NUMBER OF CHILDREN FOR WHOM CHILD SUPPORT WILL BE CALCULATED AS ENTERED ON THE GUIDELINE WORKSHEET FOR THE CASE RECORD TYPE 01

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
OLD_IVD_CASE_NBR	1	A	9	0	9	1	1	0	2889	2897	OLD IVD CASE NUMBER THE CASE IDENTIFIER IN THE RI CHILD SUPPORT SYSTEM PRIOR TO INRHODES.
MSG_NBR	1	A	5	0	5	50	50	0	2898	3147	MESSAGE NUMBER NOT USED AND NOT RELATED TO THE NCP LOCATION TABLE
OLD_IVD_PAYOR_ID	1	A	1	0	1	1	1	0	3148	3148	OLD IVD PAYOR ID NOT CURRENTLY USED WAS USED IN CONJUNCTION WITH THE OLD-IVD-CASE-NBR FOR CONVERSION.
LOCK_USAGE_CD	1	A	2	0	2	1	1	0	3149	3150	LOCK USAGE CODE NOT USED
LOCK_FNX	1	A	4	0	4	1	1	0	3151	3154	LOCK FNX CODE NOT USED
LOCK_MODE	1	A	1	0	1	1	1	0	3155	3155	LOCK MODE NOT USED
LOCK_USER	1	A	7	0	7	1	1	0	3156	3162	LOCK USER NOT USED
LOCK_DT	1	D	9	0	5	1	1	0	3163	3171	LOCK DATE NOT USED
LOCK_TIME	1	N	7	0	4	1	1	0	3172	3178	LOCK TIME NOT USED
UNUSED_GE	1		7	0	4	0	1	0	3179	3178	
LAST_UPD_DT	1	D	9	0	5	1	1	0	3179	3187	LAST UPDATE DATE NOT USED
LAST_UPD_USER	1	A	7	0	7	1	1	0	3188	3194	LAST UPDATE USER ID NOT USED
DT_CREATED	1	D	9	0	5	1	1	0	3195	3203	CREATE DATE DATE THAT THE RECORD WAS CREATED
OOS_CON_STREET1	1	A	30	0	30	1	1	0	3204	3233	OUT OF STATE CONTACT STREET ADDRESS NAME OF THE STREET FOR THE CONTACT AGENCY.
OOS_CON_STREET2	1	A	30	0	30	1	1	0	3234	3263	OUT OF STATE CONTACT STREET 2 ADDRESS STREET2 OF THE CONTACT AGENCY.
OOS_CON_CITY	1	A	18	0	18	1	1	0	3264	3281	OUT OF STATE CONTACT CITY OF CONTACT AGENCY. CITY OF THE CONTACT AGENCY.
OOS_CON_STATE	1	A	2	0	2	1	1	0	3282	3283	OUT OF STATE CONTACT STATE CODE OF AGENCY. STATE OF THE CONTACT AGENCY.
OOS_CON_ZIP	1	A	9	0	9	1	1	0	3284	3292	OUT OF STATE ZIP CODE OF THE CONTACT AGENCY. OUT OF STATE CONTACT ZIP CODE OF AGENCY.
OOS_CON_AREA_CD	1	A	3	0	3	1	1	0	3293	3295	AREA CODE OF THE CONTACT AGENCY OUT OF STATE CONTACT AREA CODE OF AGENCY.
OOS_CON_PHONE	1	A	7	0	7	1	1	0	3296	3302	TELEPHONE NUMBER OF THE CONTACT AGENCY. OUT OF STATE CONTACT PHONE NUMBER OF AGENCY.
OOS_CON_EXTN	1	A	4	0	4	1	1	0	3303	3306	EXTENSION OF THE CONTACT AGENCY TELEPHONE OUT OF STATE CONTACT EXTENSION OF THE AGENCY
BILL_MSG_DT	1	D	9	0	5	1	1	0	3307	3315	INTERNAL DATE USED TO RESET CASE-BILL-MSG-CD.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
BILL_MSG_CD	1	A	2	0	2	1	1	0	3316	3317	USED TO POINT TO MESSAGE IN CODE BILL TABLE THAT WILL APPEAR ON THE CHILD SUPPORT BILL.
CARETAKER_NAME	1	A	30	0	30	1	1	0	3318	3347	CARETAKER NAME NAME FOR ALTERNATE PAYEE TO WHOM A DISBURSEMENT SHOULD BE MADE.
ORIGINAL_OOS_STATUS	1	A	2	0	2	1	1	0	3348	3349	ORIGINAL OUT OF STATE STATUS CODE ORIGINAL OUT OF STATE CASE STATUS, UPDATED WHEN AN INTERSTATE CASE IS CREATED VIA APPD/E MODE CODE TYPE 007
CURRENT_ORDER	1	A	20	0	20	1	1	0	3350	3369	CURRENT ORDER POINTER TO AN INRHODES KEY FOR THE MOST CURRENT HEARING DATE ON THE ORD FILE - GENL PANEL RECORD TYPE 9 OUTPUT TO CHOICES DATA WAREHOUSE AS: CURRENT-ORDER (A26) REDEFINED AS: ORDER (A12) DATE (N8) AMT (N5)
CHILD_BIRTH_FLAG	1	A	1	0	1	1	1	0	3370	3370	CHILD BIRTH FLAG NOT USED
PARENTS_EVER_MARRIED	1	A	1	0	1	1	1	0	3371	3371	PARENTS EVER MARRIED CODE CODE THAT INDICATES IF THE PARENTS WERE EVER MARRIED. VALID VALUES: Y - YES N - NO U - UNKNOWN BLANK - UNKNOWN
PARENTS_CURR_MARRIED	1	A	1	0	1	1	1	0	3372	3372	PARENTS CURRENTLY MARRIED CODE CODE THAT INDICATES IF THE PARENTS ARE CURRENTLY. VALID VALUES: Y - YES N - NO U - UNKNOWN BLANK - UNKNOWN
MARRIAGE_DT	1	D	9	0	5	1	1	0	3373	3381	MARRIAGE DATE DATE OF PARENTS MARRIAGE
DIVORCE_DT	1	D	9	0	5	1	1	0	3382	3390	DIVORCE DATE DATE OF PARENT'S DIVORCE
CB_DUE_PROCESS_DT	1	D	9	0	5	1	1	0	3391	3399	CREDIT BUREAU DUE PROCESS DATE DATE AFTER WHICH THE NCP CAN BE REPORTED TO THE CREDIT BUREAUS. EQUAL TOWAS SENT TO ABSENT PARENT. CANNOT REPORT TO CREDIT BUREAU THE FIRST DAY OF THE NEXT MONTH AFTER CREDIT BUREAU NOTICE WAS SENT TO NON CUSTODIAL PARENT FORMAT YYYYMMDD NOTE: NEEDED FOR CREDIT BUREAU REPORTING INTERFACE

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CB_LAST_CD_SENT	1	A	1	0	1	1	1	0	3400	3400	CREDIT BUREAU LAST SENT CODE CODE TO INDICATE HOW THE CASE WAS LAST REPORTED TO THE CREDIT BUREAUS VALID VALUES: A - IN GRACE PERIOD 1 THRU 6 - IN ARREARS B - CLOSED IN ARREARS C - CLOSED WITH ZERO BALANCE D - PAYMENT HISTORY DELETED Y - IN GOOD STANDING
CB_LAST_DT_SENT	1	D	9	0	5	1	1	0	3401	3409	CREDIT BUREAU LAST SENT DATE DATE WHICH CASE WAS LAST REPORTED TO THE CREDIT BUREAUS
CB_GREATEST_OBLIG	1	N	7	2	5	1	1	0	3410	3418	CREDIT BUREAU GREATEST OBLIGATION AMOUNT THE HIGHEST BALANCE THAT THE CASE HAS ATTAINED WHILE BEING REPORTED TO THE CREDIT BUREAU. NOTE: USED IN CREDIT BUREAU INTERFACE
IVD_PILOT_FLAG	1	A	1	0	1	1	1	0	3419	3419	PURGE CODE CODE TO FLAG A PURGED CASE VALID VALUES: P - PURGED BLANK - SPACES
CHLD_CAPTION_CD	1	A	1	0	1	1	1	0	3420	3420	CHILD CAPTION CODE CAPTION CODE FOR FORMS SUBSYSTEM (CHILD LEVEL) VALUES ARE: A - CHILD LESS THAN 4 YEARS OLD B - CHILD 4 YEARS OR OLDER
CASE_CAPTION_CD	1	A	2	0	2	1	1	0	3421	3422	CASE CAPTION CODE CAPTION CODE USED BY THE FORM SYSTEM TO DETERMINE THE CAPTION LANGUAGE. CURRENTLY ALWAYS H1 OR BLANK FOR GENERIC CAPTIONS.
UNUSED_G7	1		7	0	4	0	1	0	3423	3422	CONVERSION..... * FIELD IS USED IN THE CSC-CASE-VIEW. THIS FIELD HOLD THE NUMBER IN WHICH THE CASE WILL BE PROCESSED IN THE INIT-DAIL. *
UNUSED_G9	1		2	0	2	0	1	0	3423	3422	CONVERSION..... * NEW RECORD LOCATION, SET ON-LINE, WHEN CASE MOVES TO NEW UNIT. MOVED TO REC-LOC FIELD AS PART OF NIGHTLY BATCH PROCESS. *
SUPER_NAT_LAST_REPORTED	1	A	10	0	10	1	1	0	3423	3432	SUPER NATURAL LAST REPORT CASE ID NOT USED
INTERNAL_ID	1	N	9	0	5	1	1	0	3433	3441	INTERNAL CASE ID NOT USED
DATA_ENTRY_STATUS	1	A	1	0	1	1	1	0	3442	3442	DATA ENTRY STATUS CODE NOT USED

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TDI_FLAG	1	A	1	0	1	1	1	0	3443	3443	TDI FLAG FLAG TO INDICATE IF THE NCP IS RECEIVING TDI AS OF THE LAST INTERFACE WITH THE DEPARTMENT OF LABOR AND TRAINING VALID VALUES: Y BLANK
UNEMPLOYMENT_FLAG	1	A	1	0	1	1	1	0	3444	3444	UNEMPLOYMENT FLAG FLAG TO INDICATE IF THE NCP IS RECEIVING UI AS OF THE LAST INTERFACE WITH THE DEPARTMENT OF LABOR AND TRAINING. VALID VALUES: Y BLANK
ABSP_LAST	1	A	15	0	15	1	1	0	3445	3459	NCP LAST NAME NCP LAST NAME
ABSP_FIRST	1	A	11	0	11	1	1	0	3460	3470	NCP FIRST NAME NCP FIRST NAME
ABSP_MIDDLE	1	A	1	0	1	1	1	0	3471	3471	NCP MIDDLE INITIAL NCP MIDDLE INITIAL
ABSP_MOD	1	A	3	0	3	1	1	0	3472	3474	NCP NAME MODIFIER NCP NAME MODIFIER (IE. JR, SR, IV)
TRW_ID_LAST_REPORTED	1	A	10	0	10	1	1	0	3475	3484	TRW LAST REPORTED ID CASE ID LAST REPORTED TO THE CREDIT BUREAUS.
STANDARD_STREET	1	A	30	0	30	1	1	0	3485	3514	STANDARD STREET ADDRESS NOT USED
MATCH_FLAG	1	A	1	0	1	1	1	0	3515	3515	ADDRESS MATCH FLAG FLAG TO SHOW THAT CP AND NCP ADDRESSES MATCH VALID VALUES: Y, N AND BLANK
CLOSURE_SCHED_DT	1	D	9	0	5	1	1	0	3516	3524	CLOSURE SCHEDULED DATE A DATE ON OR AFTER WHICH AUTOMATIC CASE CLOSURE CAN CLOSE THE DATE 60 DAYS AFTER THE CLOSURE NOTICE IS CREATED
CHLD_TYPE	1	A	1	0	1	1	1	0	3525	3525	CHILD TYPE CODE CODE TO INDICATE IF THE CHILD IS RECEIVING SSI VALID VALUES: 'S' - SSI CHILD BLANK
UNUSED_HQ	1		10	0	10	0	5	0	3526	3525	EVENT.FRAME THE COMBINATION OF EVENT DATE AND CODE FOR FUTURE ENHANCEMENTS FOR DAIL.
UNUSED_HS	1		10	0	10	0	5	0	3526	3525	DUE.DATE.MSG CASE MESSAGE AND DUE DATE COMBINED, FIELD NEEDED FOR DAIL SYSTEM.
MESSAGE_DUE_DT	2	D	9	0	5	99	99	0	3526	4416	MESSAGE DUE DT THE DATE AFTER WHICH THE ACTION INDICATED BY THE LONG MESSAGE NUMBER IS CONSIDERED OVERDUE

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MESSAGE_NBR	2	A	5	0	5	99	99	0	4417	4911	LONG MESSAGE NBR CASE MESSAGE NUMBER TO INDICATE AN ACTION TO TAKE OR THAT WAS TAKEN CODE TYPE 054
OOS_CON_COUNTRY_CD	1	A	2	0	2	1	1	0	4912	4913	OUT OF STATE CONTACT COUNTRY CD COUNTRY OF THE CONTACT AGENCY.
CYCIS_NBR	1	A	9	0	9	1	1	0	4914	4922	CYCIS NUMBER NOT USED
IVE_GRANT_AMT	1	N	7	2	5	1	1	0	4923	4931	IV-E GRANT AMOUNT THE AMOUNT OF THE IV-E GRANT FOR THIS CHILD.
MANUAL_CLOSURE_FLAG	1	A	1	0	1	1	1	0	4932	4932	MANUAL CLOSURE FLAG FLAG TO INDICATE THAT THE CASE WAS MANUALLY SCHEDULED TO BE CLOSED.
SENT_TO_DMV_FLAG	1	A	1	0	1	1	1	0	4933	4933	SENT TO DMV NOT USED VALUES: SPACE 'M' - MATCHED BY DMV 'N' - NO MATCH FOUND BY DMV 'P' - POTENTIAL MATCH 'R' - MATCH RESOLUTION DONE BY WORKER 'S' - SENT TO DMV
MSG_DAIL_DT	1	D	9	0	5	1	1	0	4934	4942	MESSAGE DAIL DATE CASE MESSAGE DUE DATE WITH HIGHEST PRIORITY NOTE: USED IN DAIL PROCESSING
SUSP_OFFSET_TEMP	1	A	1	0	1	1	1	0	4943	4943	SUSPEND OFFSET TEMPORARY CODE NOT USED
AVG_CS_PERIOD_DT	1	D	9	0	5	1	1	0	4944	4952	AVERAGE CHILD SUPPORT COLLECTION PERIOD DATE NOT USED
IVD_MONTHLY_OBLIG	1	N	7	2	5	1	1	0	4953	4961	IVD MONTHLY OBLIGATION AMOUNT NOT USED
CS_TO_GRANT	1	N	4	3	4	1	1	0	4962	4968	CHILD SUPPORT TO GRANT AMOUNT NOT USED
AVG_CS_COLLECTION	1	N	7	2	5	1	1	0	4969	4977	AVERAGE CHILD SUPPORT COLLECTION AMOUNT NOT USED
CARETAKER_STREET1	1	A	24	0	24	1	1	0	4978	5001	CARETAKER STREET 1 ADDRESS STREET ADDRESS 1 OF ALTERNATE PAYEE TO WHOM DISBURSEMENTS ARE SENT
CARETAKER_STREET2	1	A	24	0	24	1	1	0	5002	5025	CARETAKER STREET 2 ADDRESS STREET ADDRESS 2 OF ALTERNATE PAYEE TO WHOM DISBURSEMENTS ARE SENT
CARETAKER_CITY	1	A	15	0	15	1	1	0	5026	5040	CARETAKER CITY NAME CITY OF ALTERNATE PAYEE TO WHOM DISBURSEMENTS ARE SENT
CARETAKER_STATE	1	A	2	0	2	1	1	0	5041	5042	CARETAKER STATE CODE STATE OF ALTERNATE PAYEE TO WHOM DISBURSEMENTS ARE SENT
CARETAKER_ZIP	1	A	9	0	9	1	1	0	5043	5051	CARETAKER ZIP CODE ZIP CODE OF ALTERNATE PAYEE TO WHOM DISBURSEMENTS ARE SENT

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
LAST_DEMV_UPDATE_DT	1	D	9	0	5	1	1	0	5052	5060	LAST DEMV UPDATE DATE THE DATE DMV DATA WAS RECEIVED FOR THE NCP.
TRANSFER_CASE	1	A	1	0	1	1	1	0	5061	5061	TRANSFER CASE CODE CODE TO ALLOW TRANSFER OF A CASE TO ANOTHER UNIT. VALID VALUES: I - INSTATE B - ESTABLISHMENT O - OUT-OF-STATE E - ENFORCEMENT BLANK
ASSIGN_RIGHTS	1	A	1	0	1	1	1	0	5062	5062	ASSIGN RIGHTS INDICATOR RIW CLIENT HAS ASSIGNED RIGHTS TO CHILD SUPPORT TO THE STATE VALID VALUES: Y = AFDC CLIENT HAS SUPPORT RIGHTS ASSIGNED TO THE STATE BLANK = RIGHTS NOT ASSIGNED TO THE STATE
LOCATION_SRC	2	A	3	0	3	50	50	0	5063	5212	LOCATION SOURCE CODE SOURCE OF NCP LOCATION CODE TYPE 048
LAST_SUBMITTAL_DT	2	D	9	0	5	50	50	0	5213	5662	LAST SUBMITTAL DATE DATE THAT THE SYSTEM OR CASEWORKER SUBMITS AN NCP TO LOCATE A SOURCE
LAST_RESPONSE_DT	2	D	9	0	5	50	50	0	5663	6112	LAST RESPONSE DATE DATE ON WHICH A RESPONSE WAS RECEIVED FROM A LOCATE SOURCE AND RECORDED IN THE SYSTEM
RESPONSE_DUE_DT	2	D	9	0	5	50	50	0	6113	6562	RESPONSE DUE DATE DATE BY WHICH A RESPONSE CAN BE REASONABLY EXPECTED FROM A LOCATE SOURCEBASED ON A SUBMITTAL TO THAT LOCATE SOURCE CODE TYPE 089.
NOTICE_DT	2	D	9	0	5	50	50	0	6563	7012	NOTICE DATE DATE ON OR AFTER WHICH AN NCP WILL BE SUBMITTED TO AN AUTOMATED LOCATIONSOURCE
LOCATE_DT	1	D	9	0	5	1	1	0	7013	7021	LOCATE DATE DUE DATE FOR THE TF05 AND TF08 MESSAGES. RESUBMIT TO LOCATE CASE MESSAGES
SUSP_BILLING_DT	1	D	9	0	5	1	1	0	7022	7030	SUSPENSE BILLING DATE THE DATE THE SUSPEND BILLING FLAG WAS CHANGED. WAS USED FOR SUPERVISOR MANUAL BILLING SUPPRESSION REPORT WHICH IS NO LONGER PRINTED
ACI_ID	1	N	7	0	4	1	1	0	7031	7037	ACI ID INMATE'S ID NUMBER AT THE ACI
ACI_ASSETS	1	N	9	2	6	1	1	0	7038	7048	ACI ASSETS AMOUNT INMATE'S ACTIVE BALANCE IN THE ACI ACCOUNT
CASE_CB_REVIEW_REQ_DT	1	D	9	0	5	1	1	0	7049	7057	CASE CREDIT BUREAU REVIEW REQUEST DATE THE DATE A NCP REQUESTED A REVIEW DUE TO THE CREDIT BUREAU ADVANCE NOTICE

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MA_REIMB_AMT	1	N	7	2	5	1	1	0	7058	7066	MEDICAID ARREARS AMOUNT CHILD'S PORTION OF ANY MEDICAID ARREARS AMOUNT OWED ON THE CASE.
NON_MA_REIMB_AMT	1	N	7	2	5	1	1	0	7067	7075	NON MEDICAID ARREARS AMOUNT CHILD'S PORTION OF ANY CP MEDICAL ARREARS AMOUNT OWED ON THE CASE
UNUSED_I2	1		9	0	5	0	1	0	7076	7075	=====
											THE DATE THE DR29 OR A01 IS SENT TO THE EMPLOYER.
											=====
UNUSED_I0	1		9	0	5	0	1	0	7076	7075	=====
											THE CERTIFIED RECEIPT DATE FOR THE A01 OR DR29.
											=====
UNUSED_I1	1		9	0	5	0	1	0	7076	7075	=====
											THE DATE THE A02/A03 WAS SENT TO THE AP.
											=====
UNUSED_I2	1		2	0	2	0	1	0	7076	7075	=====
											PERSON OR AGENCY REQUESTING WAGE WITHHOLDING.
											=====
WAGE_WITHHOLDING_REQSTR	2	A	2	0	2	9	9	0	7076	7093	WAGE WITHHOLDING REQUESTOR CODE CODE THAT INDICATES THE PERSON OR AGENCY THAT REQUESTED WAGE WITHHOLDINGFOR THE NCP ON THIS CASE VALID VALUES: AP - NCP CL - CP ST - STATE
AP_ADVANCE_NOTICE_DT	2	D	9	0	5	9	9	0	7094	7174	NCP ADVANCE NOTICE DATE THE DATE THE ADMINISTRATIVE WAGE WITHHOLDING FORM WAS CREATED
AP_CERTIFIED_RCPT_DT	2	D	9	0	5	9	9	0	7175	7255	NCP CERTIFIED RECEIPT DATE THE CERTIFIED RECEIPT DATE FOR THE A02/A03 NOT USED
AP_CONTESTED_DT	2	D	9	0	5	9	9	0	7256	7336	NCP CONTESTED DATE THE DATE THE NCP CONTESTED ADMINISTRATIVE WAGE WITHHOLDING
EMPL_NOTICE_SENT_DT	2	D	9	0	5	9	9	0	7337	7417	EMPLOYMENT NOTICE SENT DATE THE DATE THE ADMINISTRATIVE WAGE WITHHOLDING FORM WAS CREATED.
EMPL_CERTIFIED_RCPT_DT	2	D	9	0	5	9	9	0	7418	7498	EMPLOYMENT CERTIFIED RECEIPT DATE THE CERTIFIED RECEIPT DATE FOR THE A01 OR DR29. NOT USED
WW_CASE_ID	2	A	10	0	10	9	9	0	7499	7588	WAGE WITHHOLDING CASE ID THE CASE IDENTIFIER FOR WHICH IT WAS REQUESTED THAT THE NCP'S WAGES BE GARNISHED
ASSET_CODE	2	A	5	0	5	36	36	0	7589	7768	ASSET CODE IDENTIFIES THE TYPE OF ASSET HELD BY THE NCP CODE TYPE 102 NOTE: SEE CODES TABLE FOR VALUES

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ASSET_VALUE	2	N	9	0	5	36	36	0	7769	8092	ASSET VALUE AMOUNT IDENTIFIES THE VALUE OF THE ASSET HELD BY THE NCP.
ASSET_DESC	2	A	50	0	50	36	36	0	8093	9892	ASSET DESCRIPTION FREE FORM TEXT TO DESCRIBE SPECIFIC INFORMATION ABOUT THE NCP ASSET IE. HOME ADDRESS OR ACCOUNT NUMBER
ASSET_VERIFY	2	A	1	0	1	36	36	0	9893	9928	ASSET VERIFICATION CODE VERIFICATION OF ASSET FROM NCP VALID VALUES: Y - YES N - NO L - LIEN B - BOND R - RESTRAINING.
ASSET_VERIFY_DT	2	D	9	0	5	36	36	0	9929	10252	ASSET VERIFICATION DATE THE DATE THAT THE ASSET WAS VERIFIED
RECOMEND_SUPPORT_OBLIG_WK	1	N	5	2	4	1	1	0	10253	10259	RECOMMENDED CHILD SUPPORT WEEKLY AMOUNT NOT USED
LAST_1099_DT	1	D	9	0	5	1	1	0	10260	10268	LAST 1099 DATE NO LONGER USED RECORDS THE LAST DATE THE NCP WAS SUBMITTED TO PROJECT 1099
RECOMEND_COURT_ORDER	1	N	5	2	4	1	1	0	10269	10275	RECOMMENDED COURT ORDER AMOUNT NOT USED THE CHILD SUPPORT ORDER AMOUNT RECOMMENDED TO THE COURT.
REMARKS	1	A	60	0	60	15	15	0	10276	11175	COMMENTS FROM JUDGE FILED WITH GUIDELINE WORKSHEET. NOT USED
ASST_LAST_UPD_DT	1	D	9	0	5	1	1	0	11176	11184	ASSET LAST UPDATE THE DATE THE APPD/ASST PANEL WAS LAST MODIFIED
BOND_LIEN_EPISODE_DT	1	D	9	0	5	1	1	0	11185	11193	BOND LIEN EPISODE DATE CAPTURES THE LAST DATE THE LIEN/BOND WAS RECOMMENDED AS AN ENFORCEMENT METHOD FOR THIS CASE. THE FIELD IS UPDATED BY THE AUTO ENFORCEMENT WEEKLY BATCH JOB.
FC_EPISODE_DT	1	D	9	0	5	1	1	0	11194	11202	FC EPISODE DATE THE DATE FULL COLLECTION IS INPUT INTO THE ENFORCEMENT EPISODE ON DAIL/ESUM
FC_REP_BAL	1	N	9	2	6	1	1	0	11203	11213	=====
											THE LAST BALANCE REPORTED FOR IRS FULL COLLECTION ON THIS CASE. =====
REM_BOND_LIEN_EPISODE_DT	1	D	9	0	5	1	1	0	11214	11222	REMOVAL BOND LIEN EPISODE DATE LAST DATE THAT THE SYSTEM RECOMMENDS THE REMOVAL OF A LINE/BOND ENFORCEMENT EPISODE
RECOMMEND_FREQ	1	A	6	0	6	1	1	0	11223	11228	RECOMMEND PAYMENT FREQUENCY CODE NOT USED
NEXT_CINQ_DT	1	D	9	0	5	1	1	0	11229	11237	NEXT NCP CREDIT BUREAU INQUIRY DATE NOT USED

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ALTCL_PER_ISN	1	N	9	0	5	1	1	0	11238	11246	ALTERNATE CLIENT PERSON ISN NUMBER THE INTERNAL SEQUENCE NUMBER ON INRHODES OF WHERE THE ALTERNATE PARENT'S PERSON DATA IS STORED IN THE PERSON FILE (PER-FILE). ALTERNATE IS THE MOTHER OF THE CHILD WHEN THE CUSTODIAL PARENT IS LOCO PARENTIS (LEGAL TERM - LATIN FOR "IN THE PLACE OF A PARENT")
ALTCL_REL_CD	1	A	1	0	1	1	1	0	11247	11247	ALTERNATE CLIENT RELATIONSHIP CODE CUSTODIAL PARENT'S RELATIONSHIP TO ALTERNATE CLIENT
ALTCL_LEFT_DT	1	D	9	0	5	1	1	0	11248	11256	ALTERNATE CLIENT LEFT HOUSEHOLD DATE ALTERNATE CLIENT LEFT THE PUBLIC ASSISTANCE HOUSEHOLD
INSUFF_FUNDS	1	A	1	0	1	1	1	0	11257	11257	INSUFFICIENT FUNDS FLAG INSUFFICIENT FUNDS VALID VALUES: Y - NO PERSONAL CHECKS ALLOWED E - NO BUSINESS CHECKS ALLOWED BLANK
LAST_CINQ_DT	1	D	9	0	5	1	1	0	11258	11266	LAST CREDIT BUREAU INQUIRY RECEIVED DATE NOT USED
IVD_APPLICATION_REQUEST_DT	1	D	9	0	5	1	1	0	11267	11275	IV-D APPLICATION REQUEST DATE THE DATE THE IV-D APPLICATION WAS REQUESTED OR A CCAP ONLY CASE WAS STORED
IVD_APPLICATION_SEND_DT	1	D	9	0	5	1	1	0	11276	11284	APPLICATION SEND DATE THE DATE THE IV-D APPLICATION WAS SENT
IVD_APPLICATION_RECEIVE_DT	1	D	9	0	5	1	1	0	11285	11293	IV-D APPLICATION RECEIVED DATE THE DATE THE IV-D APPLICATION WAS RECEIVED AT CHILD SUPPORT
DUTY_STATION	1	A	25	0	25	1	1	0	11294	11318	DUTY STATION NAME THE NCP'S ASSIGNED MILITARY BASE
SUSP_CSRA	1	A	1	0	1	1	1	0	11319	11319	SUSPEND CSRA REPORT CODE DO NOT INCLUDE ON SEMI-ANNUAL CHILD SUPPORT RECOVERY ACT (CARs) REPORT VALID VALUES: "Y" = DO NOT INCLUDE CASE ON SEMI-ANNUAL CHILD SUPPORT RECOVERY ACT (CSRA) REPORT. ADDITIONAL DESCRIPTION " = RESET TO BLANK WHEN CASE SELECTED AND VALUE IS 'Y'.
IVE_PROCESS_DT	1	D	9	0	5	1	1	0	11320	11328	IVE PROCESS DATE THE PERIOD IN WHICH THE CHILD WAS LAST FUNDED BY IV-E
EVS_SUBMITTAL_DT	1	D	9	0	5	1	1	0	11329	11337	EVS SUBMITTAL DATE NOT USED
DMV_XREF_NBR	1	N	8	0	8	1	1	0	11338	11345	DMV CROSS REFERENCE NUMBER DEPARTMENT OF MOTOR VEHICLES CROSS-REFERENCE NUMBER
LAST_RESP_DMV_DT	1	D	9	0	5	1	1	0	11346	11354	LAST RESPONSE FROM DMV DATE NOT USED
LAST_SENT_DMV_DT	1	D	9	0	5	1	1	0	11355	11363	LAST DMV SENT DATE NOT USED
UNUSED_KJ	2		1	0	1	0	1	0	11364	11363	SUFFIX(ES) OF CASE(S) WHICH EXCEEDED THE \$500.00 THRESHOLD. =====

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
UNUSED_KK	2		7	2	5	0	1	0	11364	11363	ACTUAL AMOUNT OF UNPAID CHILD SUPPORT ARREARAGES FOR EACH CASE WHICH EXCEEDED THE \$500.00 THRESHOLD. =====
UNUSED_KM	2		1	0	1	0	1	0	11364	11363	CASE ID SUFFIX
UNUSED_KN	2		7	2	5	0	1	0	11364	11363	THE CHILD SUPPORT ARREARAGE THAT THE AP OWES FOR THE CASE
UNUSED_KO	2		1	0	1	0	1	0	11364	11363	AP HAS AN AGREEMENT TO PAY THE CHILD SUPPORT
UNUSED_KP	2		60	0	60	0	1	0	11364	11363	THE REASON THAT THE LICENSE BLOCK WILL BE REMOVED
RLIC_COMPLIANCE_DT	1	D	9	0	5	1	1	0	11364	11372	LICENSE SUSPENSION COMPLIANCE DATE DATE THIS CASE LAST CAME INTO COMPLIANCE AFTER A NON-COMPLIANCE LICENSE SUSPENSION EPISODE.
WPA_SIGNED_DT	1	D	9	0	5	1	1	0	11373	11381	WRITTEN PAYMENT AGREEMENT SIGN DATE DATE A WRITTEN PAYMENT AGREEMENT WAS SIGNED AS A MEANS OF COMPLIANCE FORLICENSE SUSPENSION
DMV_LICENSE_NUMBER	1	A	20	0	20	1	1	0	11382	11401	DMV LICENSE NUMBER THE NCP'S LICENSE NUMBER THAT IS BLOCKED FROM RENEWAL NOT USED
DMV_BLOCK_SUFFIX	2	A	1	0	1	9	9	0	11402	11410	INDICATES WICH CASE THIS OCCURRENCE PERTAINS TO. NOT USED
DMV_BLOCK_CURR_ARRS_AMT	2	N	7	2	5	9	9	0	11411	11491	FROM FIELD CTTL-TOT-UNPD-ORDER PLUS MONTHLY UNPAID BALANCES UP TO THE DATE OF THE LICENSE BLOCKING RUN. NOT USED
DMV_BLOCK_CURR_ARRS_DT	2	D	9	0	5	9	9	0	11492	11572	DATE THAT LICENSE BLOCKING LAST UPDATED THE ABOVE FIELD. NOT USED
DMV_BLOCK_WPA_FLAG	2	A	1	0	1	9	9	0	11573	11581	POSSIBLE VALUES: 'Y' = AP HAS FILLED OUT A WPA (WRITTEN PAYMENT AGREEMENT) FOR THIS CASE. 'S' = AP HAS SIGNED THE WPA FOR THIS CASE. NOT USED
DMV_BLOCK_OTHER_RSN	2	A	4	0	4	9	9	0	11582	11617	CODED VALUE INDICATING THE REASON THE AP IS IN COMPLIANCE ON THIS CASE FOR LICENSE BLOCKING. NOT USED
DMV_BLOCK_MANUAL_DT	2	D	9	0	5	9	9	0	11618	11698	DATE WORKER ENTERED WPA FLAG OF 'S' OR OTHER REASON. NOT USED
DCYF_RELATED_FLAG	1	A	1	0	1	1	1	0	11699	11699	DCYF RELATED INDICATOR INDICATES CASE CONTAINS DCYF RELATED INDIVIDUAL. VALUES ARE ' ' OR 'Y'. NOT USED
RICHIST_ID	1	A	10	0	10	1	1	0	11700	11709	RICHIST ID ID ASSIGNED TO AN INDIVIDUAL BY DCYF RICHIST SYSTEM.
CB_LAST_DEL_DT	1	D	9	0	5	1	1	0	11710	11718	CREDIT BUREAU LAST DELINQUENCY DATE THE DATE THE CASE WAS LAST REPORTED TO THE CREDIT BUREAUS AS DELINQUENT
HIRE_DT	1	D	9	0	5	1	1	0	11719	11727	HIRE DATE NCP'S DATE OF HIRE AS UPDATED BY THE NEW HIRES INTERFACE

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
HIRE_STATE	1	A	2	0	2	1	1	0	11728	11729	HIRE STATE CODE THE STATE THAT REPORTED THAT THE NCP WAS NEWLY HIRED AS UPDATED BY THE NEW HIRES INTERFACE. MUST BE VALID STATE POSTAL ABBREVIATION.
INSU_COVERAGE_DT	1	D	9	0	5	1	1	0	11730	11738	INSURANCE COVERAGE DATE THE DATE THE NCP IS ELIGIBLE TO OBTAIN INSURANCE FROM THE EMPLOYER
ADJ_REFERRED_DT	1	D	9	0	5	1	1	0	11739	11747	ADJUSTMENT REFERRAL DATE DATE WORKER REQUESTS AN ADJUSTMENT
ADJ_APPROVAL_USER	1	A	7	0	7	1	1	0	11748	11754	ADJUSTMENT APPROVAL USER ID ID OF SUPERVISOR USER-ID WHO APPROVED ADJUSTMENT
ARRS_TEMP_AMT	1	N	7	2	5	1	1	0	11755	11763	ARREARS TEMPORARY AMOUNT CHILD'S PORTION OF ANY TEMPORARY ARREARS AMOUNT OWED ON THE CASE NO LONGER USED
ARRS_DURING_AMT	1	N	7	2	5	1	1	0	11764	11772	ARREARS DURING ASSISTANCE AMOUNT CHILD'S PORTION OF ANY DURING ASSISTANCE ARREARS AMOUNT OWED ON THE CASE
ARRS_INT_TEMP	1	N	7	2	5	1	1	0	11773	11781	ARREARS INTEREST TEMPORARY AMOUNT CHILD'S PORTION OF ANY TEMPORARY ARREARS INTEREST AMOUNT OWED ON THE CASNO LONGER USED
ARRS_INT_DURING	1	N	7	2	5	1	1	0	11782	11790	ARREARS INTEREST DURING ASSISTANCE AMOUNT CHILD'S SHARE OF THE UNASSIGNED DURING ASSISTANCE INTEREST NO LONGER USED
ASSIST_FLAG	1	A	1	0	1	1	1	0	11791	11791	ASSISTANCE INDICATOR FLAG TO SHOW CHILD'S IVE STATUS. VALID VALUES: 'Y' = RECEIVED IV-E FUNDS LAST MONTH ' ' = DID NOT RECEIVE IV-E FUNDS
LAST_IVE_UPD_DT	1	D	9	0	5	1	1	0	11792	11800	LAST IVE UPDATE DATE DATE THE CHILD WAS LAST UPDATED BY THE IV-E INTERFACE
PRE_OFFSET_NTC_DT	1	D	9	0	5	1	1	0	11801	11809	PRE OFFSET NOTICE DATE THE DATE A TAX/ADMINISTRATIVE PRE-OFFSET NOTICE WAS CREATED FOR THE CASE
OFFSET_CERT_DT	1	D	9	0	5	1	1	0	11810	11818	OFFSET CERTIFICATION DATE THE DATE A CASE WAS CERTIFIED FOR TAX/ADMINISTRATIVE OFFSET
ELIG_OFFSET_CERT_BY_DT	1	D	9	0	5	1	1	0	11819	11827	ELIGIBLE OFFSET CERTIFICATION DATE DATE BY WHICH A CASE IS ELIGIBLE FOR CERTIFICATION. THE FIRST OF THE MONTH FOLLOWING THE ISSUANCE OF THE PRE-OFFSET NOTICE

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
LAST_OFFSET_EXCLUSIONS	1	A	7	0	7	1	1	0	11828	11834	LAST OFFSET EXCLUSION CODE THE OFFSET EXCLUSIONS SENT PRIOR TO THE LAST OFFSET SUBMITTAL THE 7 BYTES REPRESENT THE EXCLUSION CODE. VALID VALUES FOR EACH BYTE ARE Y AND BLANK: 1 - TAX OFFSETS 2 - ADMINISTRATIVE OFFSETS 3 - FEDERAL RETIREMENT 4 - FEDERAL SALARY 5 - VENDOR/MISC. PAYMENTS 6 - PASSPORT DENIAL 7 - FINANCIAL INSTITUTION OFFSET
OFFSET_EXCLUSIONS	1	A	7	0	7	1	1	0	11835	11841	OFFSET EXCLUSIONS CODE THE OFFSET EXCLUSIONS SENT ON THE LAST OFFSET SUBMITTAL THE 7 BYTES REPRESENT EXCLUSION OF THE FOLLOWING CODES VALID VALUES FOR EACH BYTE ARE Y AND BLANK: 1 - TAX OFFSETS 2 - ADMINISTRATIVE OFFSETS 3 - FEDERAL RETIREMENT 4 - FEDERAL SALARY 5 - VENDOR/MISC. PAYMENTS 6 - PASSPORT DENIAL 7 - FINANCIAL INSTITUTION OFFSET
OFFSET_EXCLUSIONS_DT	1	D	9	0	5	1	1	0	11842	11850	OFFSET EXCLUSIONS DATE THE DATE THE OFFSET EXCLUSION CODE WAS SENT
SUSP_IRS_OFFSET_DT	1	D	9	0	5	1	1	0	11851	11859	SUSPEND IRS OFFSET DATE DATE THE FIELD SUSPEND IRS OFFSET INDICATOR WAS CHANGED TO Y. USED IN MANAGEMENT REPORT NO LONGER PRINTED
FED_FIP_CERT_FLAG	1	A	1	0	1	1	1	0	11860	11860	FEDERAL FIP CERTIFICATION INDICATOR VALUE Y INDICATES THAT THE CASE WAS INCLUDED WHEN THE NCP WAS CERTIFIED FOR RIW ARREARS IN THE FEDERAL OFFSET DATABASE
FED_NON_FIP_CERT_FLAG	1	A	1	0	1	1	1	0	11861	11861	FEDERAL NON FIP CERTIFICATION INDICATOR VALUE Y INDICATES THAT THE CASE WAS INCLUDED WHEN THE NCP WAS CERTIFIED FOR NON-RIW ARREARS IN THE FEDERAL OFFSET DATABASE
LABEL_DT	1	D	9	0	5	1	1	0	11862	11870	LABEL DATE THE DATE A CASE WAS SELECTED FOR A MASTER FILE LABEL NO LONGER USED
N_ARRS_TRAC_FLAG	1	A	1	0	1	1	1	0	11871	11871	NON ARREARS TRACKING INDICATOR FIELD TO KEEP TRACK OF WHETHER NON-RIW ARREARS WERE ADJUSTED TO ZERO AND THE AMOUNT TRACKED
SUSP_DIST_IND_DT	1	D	9	0	5	1	1	0	11872	11880	SUSPEND DISBURSEMENT INDICATOR DATE THE DATE THAT THE SUSPEND-DISBURSEMENT-FLAG WAS ENTERED OR CHANGED
SERVICE_LEVEL_DT	1	D	9	0	5	1	1	0	11881	11889	SERVICE LEVEL DATE THE DATE THAT THE CASE SERVICE LEVEL WAS ENTERED OR CHANGED

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
OOS_INT_FLAG	1	A	1	0	1	1	1	0	11890	11890	OUT OF STATE INTEREST INDICATOR INDICATES WHETHER THE OTHER STATE CHARGES INTEREST ON INITIATING CASE VALID VALUES: Y BLANK
LABEL_PURGE_DT	1	D	9	0	5	1	1	0	11891	11899	INDICATES CASE IS CLOSED. DO NOT PRINT LABEL. ALLOWS NEW LABEL TO BE CREATED IF CASE REACTIVATES. NO LONER USED
ABSP_FAMILY_VIOLENCE_FLAG	1	A	1	0	1	1	1	0	11900	11900	NCP FAMILY VIOLENCE CODE A 'Y' INDICATES THERE IS A THREAT OF VIOLENCE AGAINST THE NCP
CLNT_FAMILY_VIOLENCE_FLAG	1	A	1	0	1	1	1	0	11901	11901	CLIENT FAMILY VIOLENCE CODE A 'Y' INDICATES THERE IS A THREAT OF VIOLENCE AGAINST THE CP
REQUEST_REVIEW_DT	1	D	9	0	5	1	1	0	11902	11910	REQUEST REVIEW DATE THE DATE THE LAST 3-YEAR RIGHT TO REQUEST A REVIEW NOTICE WAS CREATED OR THE DATE OF THE LAST COURT HEARING, WHICHEVER IS LATER
SCHED_CLOSE_RSN	1	A	2	0	2	1	1	0	11911	11912	SCHEDULED CLOSE REASON CODE THE REASON A CASE IS SCHEDULED TO BE CLOSED VALID VALUES: 01 - PAID IN FULL 03 - NCP DECEASED 04 - CANNOT ESTABLISH PATERNITY 06 - NCP SSA ELIGIBLE 07 - NO RECIPROCITY 12 - CP NO COOPERATION 15 - UNABLE TO CONTACT CP 17 - NCP NOT LOCATED 18 - NO ELIGIBLE CHILDREN 19 - INITIATING STATE FAILED TO PROVIDE INFO
CL_PAST_LIABILITY_AMT	1	N	7	2	5	1	1	0	11913	11921	CLIENT PAST LIABILITY AMOUNT CHILD'S PORTION OF ANY CP PAST LIABILITY AMOUNT OWED ON THE CASE
MED_OBLIG_AMT	1	N	5	2	4	1	1	0	11922	11928	MEDICAL OBLIGATION AMOUNT CHILD'S PORTION OF A CURRENTLY ACTIVE CASH MEDICAL SUPPORT OBLIGATION.
MED_OBLIG_FREQ	1	A	1	0	1	1	1	0	11929	11929	MEDICAL OBLIGATION FREQUENCY CODE FREQUENCY OF A CURRENTLY ACTIVE CASH MEDICAL SUPPORT OBLIGATION THAT THE CHILD IS PART OF
MED_ORDER_DT	1	D	9	0	5	1	1	0	11930	11938	MEDICAL SUPPORT ORDER START DATE CASH MEDICAL OBLIGATION EFFECTIVE DATE
CL_WAIVER_DATE	1	D	9	0	5	1	1	0	11939	11947	CLIENT WAIVER DATE THE DATE THE CP SIGNED THE LEGAL REPRESENTATION WAIVER
MA_REIMB_INT	1	N	7	2	5	1	1	0	11948	11956	MEDICAID INTEREST AMOUNT CHILD'S PORTION OF ANY MEDICAID INTEREST AMOUNT OWED ON THE CASE.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
NON_MA_REIMB_INT	1	N	7	2	5	1	1	0	11957	11965	NON MEDICAID INTEREST AMOUNT CHILD'S PORTION OF ANY CP MEDICAL INTEREST AMOUNT OWED ON THE CASE
DDA_FLAG	1	A	1	0	1	1	1	0	11966	11966	DIRECT DEPOSIT AGREEMENT FLAG FLAG TO INDICATE IF THE CP HAS REQUESTED DIRECT DEPOSIT VALID VALUES: Y = YES BLANK
DDA_EFF_DT	1	D	9	0	5	1	1	0	11967	11975	DIRECT DEPOSIT AGREEMENT EFFECTIVE DATE THE DATE THAT THE DIRECT DEPOSIT AGREEMENT CODE WAS ENTERED OR MODIFIED
DDA_START_DT	1	D	9	0	5	1	1	0	11976	11984	DIRECT DEPOSIT AGREEMENT START DATE DATE ON WHICH DISBURSEMENTS CAN GO VIA DD. THIS DATE IS 10 DAYS AFTER THE PRE-NOTE DATE
DDA_ACCT_NBR	1	A	17	0	17	1	1	0	11985	12001	DIRECT DEPOSIT AGREEMENT ACCOUNT NUMBER DIRECT DEPOSIT ACCOUNT NUMBER
DDA_ROUTING_NBR	1	N	9	0	5	1	1	0	12002	12010	DIRECT DEPOSIT AGREEMENT ROUTING NUMBER DIRECT DEPOSIT ROUTING NUMBER
DDA_BANK_NAME	1	A	30	0	30	1	1	0	12011	12040	DIRECT DEPOSIT AGREEMENT BANK NAME NAME OF THE BANK WHERE THE DIRECT DEPOSIT AGREEMENT WAS COMPLETED
DDA_PRE_NOTE_DT	1	D	9	0	5	1	1	0	12041	12049	DIRECT DEPOSIT AGREEMENT PRE NOTE DATED DATE A PRE-NOTE WAS SUBMITTED TO THE RDFI
DDA_ACCT_TYPE	1	A	1	0	1	1	1	0	12050	12050	DIRECT DEPOSIT AGREEMENT ACCOUNT CODE DIRECT DEPOSIT ACCOUNT TYPE VALID VALUES: C = CHECKING S = SAVINGS
DDA_LAST_UPD_DT	1	D	9	0	5	1	1	0	12051	12059	DIRECT DEPOSIT AGREEMENT LAST UPDATE DATE DATE THE DIRECT DEPOSIT INFORMATION WAS LAST UPDATED
DDA_LAST_UPD_USER	1	A	7	0	7	1	1	0	12060	12066	DIRECT DEPOSIT AGREEMENT LAST UPDATE USER ID USER WHO LAST UPDATED DIRECT DEPOSIT (DDA) INFORMATION
FIP_LAST_OFFSET_CD	1	A	1	0	1	1	1	0	12067	12067	FIP LAST OFFSET CODE LAST TAX OFFSET TRANSACTION CODE FOR OFFSET CERTIFICATION OF RIW ARREARS VALID VALUES: A - ADD D - DELETE M - MODIFY
FIP_LAST_OFFSET_DT	1	D	9	0	5	1	1	0	12068	12076	FIP LAST OFFSET DATE DATE THAT RIW ARREARS WAS ADDED, DELETED OR MODIFIED FROM FEDERAL OFFSET

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
NON_FIP_LAST_OFFSET_CD	1	A	1	0	1	1	1	0	12077	12077	NON FIP LAST OFFSET CODE LAST TAX OFFSET TRANSACTION CODE FOR OFFSET CERTIFICATION OF NON-RIW ARREARS VALID VALUES: A - ADD M - MODIFY D - DELETE
NON_FIP_LAST_OFFSET_DT	1	D	9	0	5	1	1	0	12078	12086	NON FIP LAST OFFSET DATE DATE THAT NON-RIW ARREARS WAS ADDED, DELETED OR MODIFIED FROM FEDERAL OFFSET
BIRTH_CERT_FLAG	1	A	1	0	1	1	1	0	12087	12087	BIRTH CERTIFICATE FLAG USED TO DOCUMENT THAT A BIRTH CERTIFICATE HAS BEEN RECEIVED VALID VALUES: Y - CERTIFICATE RECEIVED BLANK - NO CERTIFICATE RECEIVED
NMSN_SENT_DT	1	D	9	0	5	1	1	0	12088	12096	NATIONAL MEDICAL SUPPORT NOTICE SENT DATE THE DATE THE NATIONAL MEDICAL SUPPORT NOTICE WAS SENT TO THIS EMPLOYER
CCAP_FLAG	1	A	1	0	1	1	1	0	12097	12097	CHILD CARE FLAG FLAG THAT INDICATES THAT AT LEAST ONE CHILD ON THE CASE IS RECEIVING CHILD CARE VALID VALUES: Y - AT LEAST 1 CHILD IS RECEIVING OR REQUESTING CCAP (CHILD CARE) BLANK
PREMIUM_AMT	1	N	5	0	3	1	1	0	12098	12102	PREMIUM AMOUNT THE COST OF HEALTH INSURANCE DETERMINED TO BE UNREASONABLE AS RETURNED BY THE NCP'S EMPLOYER IN RESPONSE TO A NATIONAL MEDICAL SUPPORT NOTICE
PREMIUM_FREQ	1	A	1	0	1	1	1	0	12103	12103	PREMIUM FREQUENCY CODE THE FREQUENCY OF PREMIUM-AMT DETERMINED TO BE UNREASONABLE AS RETURNED BY THE NCP'S EMPLOYER IN RESPONSE TO A NATION MEDICAL SUPPORT NOTICE VALID VALUES: W - WEEKLY B - BI-WEEKLY S - SEMI-MONTHLY M - MONTHLY Q - QUARTERLY T - TWICE A YEAR A - ANNUALLY O - OTHER
NEVER_USED_NJ	1		1	0	1	0	1	0	12104	12103	FIELD CREATED INCORRECTLY

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
NEVER_USED_NK	1		1	0	1	0	1	0	12104	12103	POSITIONAL VALUE FROM MEDICAL ORDER (FIRST OCCURRENCE IS SUFFIX 1, THE LAST OCCURRENCE IS SUFFIX 9) FIELD VALUES: 'U' - COST OF INSURANCE IS REASONABLE 'R' - COURT FOUND COST REASONABLE
INSU_COST_CD	1	A	1	0	1	9	9	0	12104	12112	INSURANCE COST CODE CODE TO INDICATE IF INSURANCE FROM THE EMPLOYER IS UNREASONABLE LAST OCCURRENCE IS SUFFIX 9) VALID VALUES: 'U' - COST OF INSURANCE IS REASONABLE BLANK NOTE: NOT RELATED TO THE CASE WAGE WITHHOLDING TABLE
RECEIVED_ASSISTANCE_FLAG	1	A	1	0	1	1	1	0	12113	12113	RECEIVED ASSISTANCE FLAG INDICATES THAT THE CUSTODIAL PARENT HAS RECEIVED TANF IN RI VALID VALUES: Y - IF CUSTODIAL PARENT HAS EVER RECEIVED FIP ASSISTANCE BLANK -
RECEIVED_ASSISTANCE_DT	1	D	9	0	5	1	1	0	12114	12122	RECEIVED ASSISTANCE DATE THE EFFECTIVE DATE THE CUSTODIAL PARENT WAS FLAGGED AS HAVING RECEIVED ASSISTANCE
OOS_ASSISTANCE_FLAG	1	A	1	0	1	1	1	0	12123	12123	OUT OF STATE ASSISTANCE INDICATOR INDICATES THE CUSTODIAL PARENT RECEIVED TANF IN ANOTHER STATE VALID VALUES: Y BLANK -
MTH_GROSS_WAGES	1	N	5	0	3	1	1	0	12124	12128	MONTHLY GROSS WAGES AMOUNT THE NCP'S MONTHLY GROSS WAGES AS RETURNED BY THE NCP'S EMPLOYER IN RESPONSE TO A NATIONAL MEDICAL SUPPORT NOTICE
CB_FIRST_DELINQUENT_DT	1	D	9	0	5	1	1	0	12129	12137	CREDIT BUREAU FIRST DELINQUENT DATE DATE CASE WAS FIRST REPORTED TO CREDIT BUREAU AS DELINQUENT
OOS_ASSISTANCE_ST	1	A	2	0	2	1	1	0	12138	12139	OUT OF STATE ASSISTANCE STATE CODE INDICATES THE STATE IN WHICH THE CUSTODIAL PARENT RECEIVED TANF . MUST BE A VALID STATE POSTAL ABBREVIATION FIELD VALUES: VALID 2 CHARACTER ALPHA STATE ABBREVIATION
KC_ACCOUNT_NBR	1	A	17	0	17	1	1	0	12140	12156	KIDS CARD ACCOUNT NUMBER ACCOUNT NUMBER RETURNED FOR SUCCESSFUL ENROLLMENT OF THE CUSTODIAL PARENT IN KIDS CARD
KC_ENROLLMENT_SENT_DT	1	D	9	0	5	1	1	0	12157	12165	KIDS CARD ENROLLMENT SENT DATE DATE NEW ENROLLMENT FOR KIDS CARD SENT TO JPMORGAN CHASE FOR CUSTODIALPARENT FIELD VALUE: CCYYMMDD

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
KC_FLAG	1	A	1	0	1	1	1	0	12166	12166	KIDS CARD CODE CODE TO INDICATE THE STATUS OF THE KIDS CARD FOR THE CUSTODIAL PARENT VALID VALUES: Y - ACTIVE KIDS CARD N - INACTIVE KIDS CARD BLANK - NO KIDS CARD ENROLLMENT
LN_NON_SUBMIT	1	A	1	0	1	1	1	0	12167	12167	LEXIS NEXIS NON SUBMITTAL INDICATOR A FLAG TO PREVENT THE NCP FROM BEING ADDED TO THE SUBMITTAL FILE FOR LEXIS NEXIS MONTHLY OUTPUT, EVEN WHEN IN LOCATE AND FITTING THE CRITERIA FOR THE EXTRACT. VALID VALUES: Y BLANK
PREVIOUS_KC_ACCT_NBR	1	A	17	0	17	1	1	0	12168	12184	HISTORICAL KIDS CARD ACCOUNT NUMBER THAT WAS PREVIOUSLY USED
ABSP_SSN		K	9	0	0	0	0	0	0	0	ABSENT PARENT SOCIAL SECURITY NUMBER
ABSP_SEQ		K	1	0	0	0	0	0	0	0	
TYPE_CASE_ID_KEY		K	12	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 AB(1-10) *
TYPE_ABSP_KEY		K	7	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) ABSP-PER-ISN 1 5 AD(1-5) *
TYPE_CLNT_KEY		K	7	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CLNT-PER-ISN 1 5 AC(1-5) *

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_AJM_CALE_KEY		K	14	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CALENDAR-TYPE 1 1 BS(1-1) AJM-MASTER-FLAG 1 2 BM(1-2) CALENDAR-JUDGE 1 4 BT(1-4) CALENDAR-ASSIGN-DT 1 5 BV(1-5) *
TYPE_DOCKET_KEY		K	10	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) DOCKET-NBR 1 8 BA(1-8) *
TYPE_CHLD_KEY		K	17	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 AB(1-10) CHLD-PER-ISN 1 5 AE(1-5) *
ACT_EFF_DT_ID_KEY		K	19	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) ACT-CD 1 2 AL(1-2) ACT-EFF-DT 1 5 AM(1-5) CASE-ID 1 10 AB(1-10) * ACT.EFF.DT.ID.KEY * 1. REC-TYPE 1 2 AA 2. ACT-CD 1 2 AL 3. ACT-EFF-DT 1 5 AM 4. CASE-ID 1 10 AB *

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_TAX_INTERCEPT_KEY		K	14	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) TAX-INTERCEPT-OFFICER 1 4 BZ(1-4) TAX-INTERCEPT-DT 1 5 B0(1-5) TAX-INTERCEPT-TIME 1 3 B1(1-3) * SUPERDESCRIPTOR CONSISTING OF: * 1. REC-TYPE A2 AA (1,2) 2. TAX-INTERCEPT-OFFICER A4 BZ (1,4) 3. TAX-INTERCEPT-DT P9 B0 (1,5) 4. TAX-INTERCEPT-TIME P5 B1 (1,3) *
TYPE_LOC_CASELOAD_KEY		K	8	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) REC-LOC 1 2 BG(1-2) CASELOAD 1 4 BH(1-4) * SUPERDESCRIPTOR REC-TYPE A2 REC-LOC A2 CASELOAD A4 *
TYPE_A BSP_NAME_KEY		K	28	0	0	0	0	0	0	0	* CONVERSION..... * SUPERDESCRIPTOR FOR ABSENT PARENT NAME * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) ABSP-LAST 1 15 HG(1-15) ABSP-FIRST 1 11 HH(1-11) * TYPE.ABSP.NAME.KEY * 1. REC-TYPE A2 1 2 AA 2. ABSP-LAST A15 1 15 HG 3. ABSP-FIRST A11 1 11 HH *

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_RLCL_DAIL_ID_KEY		K	23	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) REC-LOC 1 2 BG(1-2) CASELOAD 1 4 BH(1-4) MSG-DAIL-DT 1 5 H9(1-5) CASE-ID 1 10 AB(1-10) * SUPERDESCRIPTOR CONSISTING OF: * 1. REC-TYPE A 2.0 AA (1,2) 2. REC-LOC A 2.0 BG (1,2) 3. CASELOAD A 4.0 BH (1,4) 4. MS-DAIL-DT P 9.0 H9 (1,5) 5. CASE-ID A 10.0 AB (1,10) *
TYPE_LOCATE_KEY		K	7	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) LOCATE-DT 1 5 IU(1-5) *
TYPE_CASE_CREATED_KEY		K	17	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 AB(1-10) DT-CREATED 1 5 FP(1-5) *

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_RICHIST_KEY		K	12	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) RICHIST-ID 1 10 LB(1-10) * KEY TO FIND SPECIFIC CHILD RECORD WHO RELATES TO CHILD ON IV-E TAPE FROM DCYF. * AA (A,2) REC-TYPE LB (A,10) RICHIST-ID *
TYPE_VRC_SERV_COMP_DT_KEY		K	7	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) SERVICE-COMP-DT 1 5 BN(1-5) * USED TO FIND CASES WITH CONSTABLE SERVICE ON VRC OLDER THAN 6 MONTHS. * CONSISTS OF: AA (A,2) REC-TYPE BN (P,9) CASE-SERVICE-COMP-DT *
TYPE_STATUS		K	6	0	0	0	0	0	0	0	CURRENTLY USED AS A TEMPORARY KEY SOURCE FIELD NAME * F LENGTH START END DB REC-TYPE A 2.0 1 2 AA STATUS A 4.0 1 4 AF

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APPENDIX C-5 - RI KiDSBridge RFP Data Dictionary											
InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CTL_FILE	1		0	0	0	0	0	0	0	0	FILE: CTL-FILE FILE NBR: 25 AS FILE CTL-FILE RHODE ISLAND CONTROL FILE
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	2	0	2	1	1	0	7	8	TABLE TYPE 11=BATCH-CONTROL TABLE - BACO 12= - CPRF 20=DOCKET NUMBERS - DKNO 21=LAST EMPLOYER NUMBER - IVD 22=LAST EMPLOYER NUMBER - IVF 23=NEW HIRE EMPLOYER NUMBER - IVD EMPN 24=QC-CONTROL TABLE - QC DT 31=PERCENT BY QUARTER OF COLLECTIONS - PRQR 32=PERCENT BY QUARTER OF EXPENSES 40=MA CLAIMS NBR TABLE - MANO 42=666 TEMP-ID NUMBERS - TEMP 43=USER ROLES - JOBS 44=USERS - PRSN 45=POSITIONS - POSN 46=FUNCTIONS - AFNX 47=ATP BATCH TABLE - ATPB 48=CROSSOVER TABLE - XOVR 49=ATP DATES - ATDT 50=USER SECURITY - SCTY 51=CROSSOVER AUDIT RECORDS - CRSS 52=CALENDAR SUPPORT FOR IV-D - CALE 53=IV-D SUPPORT (OBLIGATION) GUIDELINES - GDLN 54=IV-D SUPPORT CASE DISTRIBUTION TABLE - CDST 55=DOCKET NUMBER - DKNO 56=CALENDAR/CONSTABLE TABLE - CLDR 57=SUB MENU OPTIONS - SUBM 59=FS WEB APPLICATION CROSSOVER - WOVR 60=REGISTRATION FOREIGN SUPPORT - RFNO
MMIS_BATCH_NBR	1	N	7	0	4	1	1	0	9	15	

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ME_EOM_DT	1	D	9	0	5	1	1	0	16	24	
PA1_LST_BEN_DT	1	D	9	0	5	1	1	0	25	33	
PA2_LST_BEN_DT	1	D	9	0	5	1	1	0	34	42	
ME_LST_BEN_DT	1	D	9	0	5	1	1	0	43	51	
FS_LST_BEN_DT	1	D	9	0	5	1	1	0	52	60	
LTC_BATCH_NBR	1	N	3	0	2	1	1	0	61	63	
SUPPORT_BATCH_DT	1	D	9	0	5	1	1	0	64	72	
PA_CHECK_BATCH_DT	1	D	9	0	5	1	1	0	73	81	
FS_SELECT_BATCH_DT	1	D	9	0	5	1	1	0	82	90	
SR_TOT_REC_AMT	1	N	7	2	5	1	1	0	91	99	
PA_MR_LST_BEN_DT	1	D	9	0	5	1	1	0	100	108	
FS_MR_LST_BEN_DT	1	D	9	0	5	1	1	0	109	117	
MMIS_LST_BATCH_DT	1	D	9	0	5	1	1	0	118	126	
LTC_LST_BATCH_DT	1	D	9	0	5	1	1	0	127	135	
UI_LST_BATCH_DT	1	D	9	0	5	1	1	0	136	144	
BNDX_LST_BATCH_DT	1	D	9	0	5	1	1	0	145	153	
END_DT	1	D	9	0	5	1	1	0	154	162	THE DATE THE ARREARS PRIORITY ENDS
REACHUP_REGISTRATION_DT	1	D	9	0	5	1	1	0	163	171	
DEFRA_PERIOD	1	N	9	0	5	1	1	0	172	180	
DEFRA_RUN_DT	1	D	9	0	5	1	1	0	181	189	
UI_LAST_BATCH	1	A	15	0	15	1	1	0	190	204	
HIGHEST_INTEGRATED_SAMP_NBR	1	N	9	0	5	1	1	0	205	213	
QC_TYPE	1	A	1	0	1	1	1	0	214	214	"P" = POSITIVE, "N" = NEGATIVE
QC_INTERVAL	1	N	5	0	3	1	1	0	215	219	
START_DT	1	D	9	0	5	1	1	0	220	228	THE DATA THE ARREARS PRIORITY CODE TAKES EFFECT
QC_START_NBR	2	N	5	0	3	20	20	0	229	328	
QC_START_NBR_DT	2	D	9	0	5	20	20	0	329	508	
HIGHEST_SAMPLE_NBR	1	N	9	0	5	1	1	0	509	517	
QC_PROGRAM	1	A	4	0	4	1	1	0	518	521	
TEMP_ID	1	N	6	0	6	1	1	0	522	527	
ROLE	1	A	4	0	4	1	1	0	528	531	THIS FIELD IS USED TO ESTABLISH A ROLE WHICH WILL DETERMINE THE ACCESS PATH A USER WILL HAVE INTO THE SYSTEM.
TITLE	1	A	30	0	30	1	1	0	532	561	THIS FIELD IS THE TITLE OF THE ROLE.
DEFAULT_SYSTEM	1	A	3	0	3	1	1	0	562	564	THIS FIELD CONTAINS THE MENU NAME THAT IS ACCOCIATED THE ROLE A USER IS ASSIGNED. THE REASON THIS IS NEEDED IS BECAUSE DIFFERENT ROLES HAVE DIFFERENT MENU OPTIONS.
VALID_CMD	1	A	5	0	5	191	191	0	565	1519	THIS MU WILL CONTAIN ALL THE VAILD COMMAND AND MODE COMBINATIONS THAT ARE ALLOWED BY THAT ROLE.
ADD_USER_FLAG	1	A	1	0	1	1	1	0	1520	1520	THIS FIELD IS USED TO DETERMINE IF USER IS ALLOWED ACCESS TO THE ADD FUNCTION.
ADD_AUTHORIZATION	1	A	26	0	26	1	1	0	1521	1546	ADD AUTHORIZATION FLAGS
TMF_AUTHORIZATION	1	A	26	0	26	1	1	0	1547	1572	TMF AUTHORIZATION FLAGS
DEFAULT_PATH	1	A	1	0	1	1	1	0	1573	1573	THIS FIELD IS USED TO DERTERMINE IF A USER IS ALLOWED ACCESS TO THE IV-D FUNCTION.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
USER_ID	1	A	7	0	7	1	1	0	1574	1580	WILL CONTAIN 7 CHARACTER ID WHICH WILL CONSIST OF THE USER'S 3 INITIALS AND THE LAST 4 CHARACTERS OF THEIR SSN.
LAST	1	A	15	0	15	1	1	0	1581	1595	USER LAST NAME
FIRST	1	A	11	0	11	1	1	0	1596	1606	USER FIRST NAME
MIDDLE	1	A	1	0	1	1	1	0	1607	1607	USER MIDDLE INITIAL
MOD	1	A	3	0	3	1	1	0	1608	1610	USER MODIFIER
PRIMARY_POSITION	1	A	6	0	6	1	1	0	1611	1616	THIS FIELD WILL CONTAIN THE USER'S DEFAULT POSITION, WHICH IS THE CASELOAD THAT THE USER IS RESPONSIBLE FOR.
VALID_UNIT	2	A	4	0	4	191	191	0	1617	2380	THE UNIT OR POSITION THE USER IS ALLOWED ACCESS TO.
UNIT_START_DT	2	D	9	0	5	191	191	0	2381	4099	THE DATE THE UNIT IS TURNED ON FOR THE USER.
UNIT_END_DT	2	D	9	0	5	191	191	0	4100	5818	THE DATE THE POSITION IS TURNED OFF FOR THE USER.
VALID_FROM_DT	1	D	9	0	5	1	1	0	5819	5827	THIS FIELD WILL DETERMINE WHEN RECORD WILL BECOME VALID
VALID_THRU_DT	1	D	9	0	5	1	1	0	5828	5836	THIS FIELD WILL DETERMINE WHEN RECORD IS NO LONGER VALID.
PSWD_ASSIGN_DT	1	D	9	0	5	1	1	0	5837	5845	
LAST_PROVIDER_BATCH	1	N	7	0	4	1	1	0	5846	5852	THE LAST PROVIDER BATCH NUMBER THAT WAS USED IN ASPOSSA2.
CREATED_DT	1	D	9	0	5	1	1	0	5853	5861	DATE THE FUNCTION WAS ORIGINALLY CREATED
UNUSED_CM	2		9	0	5	0	1	0	5862	5861	
UNUSED_CN	2		9	0	5	0	1	0	5862	5861	
PSWD_VALID_THRU_DT	1	D	9	0	5	1	1	0	5862	5870	
PSWD_CHGD_BY	1	A	7	0	7	1	1	0	5871	5877	
POS_REC_LOC	1	A	2	0	2	1	1	0	5878	5879	THIS FIELD DETERMINES WITHIN WHAT RECORD LOCATION THE POSITION RESIDES.
UNIT_TYPE	1	A	1	0	1	1	1	0	5880	5880	THIS FIELD DETERMINES WHAT TYPE OF UNIT THE POSITION IS IN.
UNIT_NUMBER	1	A	1	0	1	1	1	0	5881	5881	THIS FIELD IS THE NUMBER OF THE UNIT THE POSITION IS IN, SINCE THERE CAN BE MORE THAN ONE UNIT WITH THE SAME TYPE WITHIN A RECORD LOCATION.
POSITION_NBR	1	N	2	0	2	1	1	0	5882	5883	
SUPERVISOR_POSITION	1	A	6	0	6	1	1	0	5884	5889	THIS FIELD DETERMINES WHO IS THE SUPERVISOR FOR THE POSITION.
VALID_ROLE	2	A	4	0	4	191	191	0	5890	6653	THIS FIELD DETERMINES WHAT ROLES A USER IS ALLOWED ACCESS TO
ROLE_START_DT	2	D	9	0	5	191	191	0	6654	8372	THIS FIELD DETERMINES WHEN ROLE WILL BE TURNED ON TO USER
ROLE_END_DT	2	D	9	0	5	191	191	0	8373	10091	THIS FIELD DETERMINES WHEN ROLE WILL BE SHUT OFF TO USER
MAIL_DT	1	D	9	0	5	1	1	0	10092	10100	
MAIL_TIME	1	N	7	0	4	1	1	0	10101	10107	
FNX_CD	1	A	4	0	4	1	1	0	10108	10111	THE MNEMONIC FOR A SPECIFIC FUNCTION (USUSALLY 4 LETTERS)
MODE_CD	1	A	1	0	1	1	1	0	10112	10112	THE MODE THE FNX-CD WILL HAVE
RPTGRP_REQ_FLAG	1	A	1	0	1	1	1	0	10113	10113	INDICATES IF A CASE ID IS NECESSARY FOR THE FUNCTION
RPTGRP_EXISTS_CD	1	A	1	0	1	1	1	0	10114	10114	INDICATES THE CASE MUST ALREADY EXIST TO TO EXECUTE THE INDICATED FUNCTION
PA_NPA_CASE_CD	1	A	1	0	1	1	1	0	10115	10115	===== Elem. field additional description =====
PERIOD_VALID_FLAG	1	A	1	0	1	1	1	0	10116	10116	
DEFAULT_PERIOD_CD	1	A	1	0	1	1	1	0	10117	10117	INDICATES WHETHER THE PERIOD IS OPTIONAL DEFAULTS TO CURRENT, OR ONLY CURRENT PERIOD CAN BE USED

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PANEL_ID_VALID_CD	1	A	1	0	1	1	1	0	10118	10118	INDICATES IF THE FUNCTION WILL ACCEPT A PANEL COMMAND WHEN INVOKED
DEFAULT_PANEL_ID	1	A	4	0	4	1	1	0	10119	10122	AN OPTIONAL MNEMONIC FOR THE PANEL, CAN BE USED TO POPULATE A PANEL ID.
CONCURRENCY_CD	1	A	2	0	2	1	1	0	10123	10124	INDICATES IF THIS FUNCTION CAN ACCESS A CASE WHEN OTHERS ARE USING IT.
ENABLE_FLAG	1	A	1	0	1	1	1	0	10125	10125	INDICATES IF THIS FUNCTION IS OBSOLETE OR NOT.
FNX_PROGRAM	1	A	8	0	8	1	1	0	10126	10133	THE PROGRAM THAT IS EXECUTED WHEN THIS FUNCTION IS INVOKED
CHANGED_DT	1	D	9	0	5	1	1	0	10134	10142	DATE THE FUNCTION WAS LAST CHANGED.
CHANGED_USER	1	A	7	0	7	1	1	0	10143	10149	THE LAST USER TO CHANGE THE RECORD
CHANGED_TIME	1	N	7	0	4	1	1	0	10150	10156	TIME THE FUNCTION WAS LAST CHANGED.
ATP_BATCH_NBR	1	N	7	0	4	1	1	0	10157	10163	
NEXT_ISSUE_DAY_DT1	1	A	30	0	30	1	1	0	10164	10193	
NEXT_ISSUE_DAY_DT2	1	A	30	0	30	1	1	0	10194	10223	
BENEFIT_BEGIN_DT	1	D	9	0	5	1	1	0	10224	10232	
BENEFIT_STOP_DT	1	D	9	0	5	1	1	0	10233	10241	
BENEFIT_PERIOD_DT	1	D	9	0	5	1	1	0	10242	10250	
ISSUE_MTH_NAME	1	A	15	0	15	1	1	0	10251	10265	
SYSTEM	1	A	3	0	3	1	1	0	10266	10268	INDICATES WHICH SYSTEM (IVA,IVF,IVD...)
COMMENT	1	A	15	0	15	1	1	0	10269	10283	
INTERNAL_ID	1	N	9	0	5	1	1	0	10284	10292	THE INTERNAL ID FIELD CONTAINS THE LAST INTERNAL ID NUMBER USED. GENERATED THRU SUBPROGRAM 'ASNXINID'. ADD 11 TO THE NUMBER IN THIS FIELD TO GET THE NEXT AVAILABLE INTERNAL ID NUMBER AND UPDATE INTERNAL-ID FIELD WITH THIS NUMBER. REC TYPE = 57. THE INTIAL VALUE IF INTERNAL-ID IS 11000. THEREFORE, THE FIRST INTERNAL-ID IN USE IS 11011.
IVA_ACCESS_FLAG	1	A	1	0	1	1	1	0	10293	10293	IVA.ACCESS.FLAG THIS FIELD WILL DETERMINE IF IV-A USER WILL HAVE ACCESS TO THE SYSTEM AND IS SET BY THE DBA.
INDX	1	N	5	0	3	1	1	0	10294	10298	INDX THIS IS THE INDEX FOR DELETING CROSSOVER CASES.
UNUSED_Z6	1	N	3	0	2	1	1	0	10299	10301	
MTHLY_GROSS_INCOME	1	N	5	0	3	1	1	0	10302	10306	
MTHLY_CHILD_OBLIGATION	1	N	5	0	3	10	10	0	10307	10356	
PSWD	1	A	8	0	8	1	1	0	10357	10364	
PSWD_KEY	1	A	8	0	8	1	1	0	10365	10372	
OLD_PSWD	2	A	8	0	8	191	191	0	10373	11900	
OLD_PSWD_REUSE_DT	2	D	9	0	5	191	191	0	11901	13619	
POSITION	1	A	6	0	6	1	1	0	13620	13625	
FROM_LAST	1	A	15	0	15	1	1	0	13626	13640	
THRU_LAST	1	A	15	0	15	1	1	0	13641	13655	
YEAR_DT	1	D	5	0	3	1	1	0	13656	13660	THE YEAR FOR WHICH DOCKET NUMBERS ARE BEING ASSIGNED - FORMAT CCYY.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
NEXT_AVAILABLE_NBR	1	N	5	0	3	1	1	0	13661	13665	THE NEXT DOCKET NUMBER TO BE ASSIGNED, STARTING FROM ONE AT THE BEGINNING OF THE YEAR. INCREMENTED BY 1 EVERY TIME A NEW DOCKET STARTING WITH 'RFS' IS CREATED
UNLIMITED_ACCESS	1	A	1	0	1	1	1	0	13666	13666	UNLIMITED.ACCESS (SCTY) THIS FIELD WILL ALLOW USERS ONLY TO HAVE ACCESS FOR UNLIMITED DAYS BUT CAN NOT BE USED FOR GROUPS AND WILL NOT OVERRIDE THE CONTROL RECORD. VALUE = Y/N (PRSN) THIS FIELD IS ONLY SET BY THE HOT-LINE OR NSI STAFF AND ALLOWS THATUSER TO NAVIGATE ON INRHODES BETWEEN SUPERVISOR ROLES. Y = YES
IVD_ACCESS_FLAG	1	A	1	0	1	1	1	0	13667	13667	IVD.ACCESS.FLAG THIS FIELD WILL DETERMINE IF IV-D USERS WILL HAVE ACCESS TO THE SYSTEM AND IS SET BY THE DBA.
SSN	1	A	9	0	9	1	1	0	13668	13676	SSN THIS IS THE HEAD OF HOUSEHOLD'S SSN USED FOR DELETING CROSSOVER CASES.
CREATED_USER	1	A	8	0	8	1	1	0	13677	13684	USER WHO ORIGINALLY CREATED THE FUNCTION
UNUSED_BB	1	A	4	0	4	1	1	0	13685	13688	ID.
NEXT_PARTICIPANT_NBR	1	N	9	0	5	1	1	0	13689	13697	NEXT AVAILABLE PARTICIPANT NUMBER TO BE ASSIGNED PATHWAYS PARTICIPANTS AND CHILD CARE APPLICANTS.
WAIT_LIST_DT	1	D	9	0	5	1	1	0	13698	13706	THE DATE THE FUNDING RESOURCES AVAILABLE AND ALLOWS RELEASING CASES FROM THE WAIT LIST
IVF_ACCESS_FLAG	1	A	1	0	1	1	1	0	13707	13707	IVF.ACCESS.FLAG THIS FIELD WILL DETERMINE IF IV-F USERS WILL HAVE ACCESS TO THE SYSTEM AND WILL BE SET BY THE DBA. VALUES: Y - YES N - NO
UNUSED_BG	1	N	9	0	5	1	1	0	13708	13716	DATE SERVICE MADE.
CLOTHING_AMT	1	N	3	2	3	1	1	0	13717	13721	MAXIMUM AMOUNT ALOTTED FOR CLOTHING IN SUPPORTIVE SERVICES.
PRINTER_ADDR	1	A	4	0	4	1	1	0	13722	13725	FOR USE IN IV-F ONLINE PRINT FUNCTIONS WILL HOLD THE PRINTER ADDRESS LAST SELECTED BY THE USER
LAST_CARE_ID	1	A	10	0	10	1	1	0	13726	13735	THE LAST INTERNAL ID GENERATION NUMBER THAT WAS USED FOR THE CHILD CARE PROVIDER ID.
LAST_PROVIDER_ID	1	A	10	0	10	1	1	0	13736	13745	===== LAST.PROVIDER.ID ===== THE LAST PROVIDER ID GENERATED BY THE SYSTEM.
GPA1_LST_BEN_DT	1	D	9	0	5	1	1	0	13746	13754	PERSON TO BE SERVED.
GPA2_LST_BEN_DT	1	D	9	0	5	1	1	0	13755	13763	
INIT_NBR	1	N	7	0	4	1	1	0	13764	13770	THIS FIELD IS USED IN THE CTL-POSN-VIEW. IT WILL CONTAIN THE NUMBER OF INIT CASES IN CASELOAD.
DAIL_NBR	1	N	7	0	4	1	1	0	13771	13777	THIS FIELD IS USED IN CTL-POSN-VIEW. IT WILL CONTAIN THE NUMBER OF CASES IN CASELOAD(MINUS INIT).

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ETE_EXPENSE_AMT	1	N	3	2	3	1	1	0	13778	13782	
TRAINEE_FLAG	1	A	1	0	1	1	1	0	13783	13783	THIS FLAG IS USED TO LIMIT THE NUMBER OF CASES PER TRAINEE TO A USER SUPPLIED NUMBER DURING BATCH CASE REDISTRIBUTION.
USER_ACCESS_FLAG	1	A	1	0	1	1	1	0	13784	13784	USER.ACCESS.FLAG THIS FIELD WILL DETERMINE IF ALL IV-A, IV-D, IV-F AND GPA USERS WILL HAVE ACCESS TO THE SYSTEM AND IS SET BY THE DBA.
STAFF_ACCESS_FLAG	1	A	1	0	1	1	1	0	13785	13785	STAFF.ACCESS.FLAG THIS FIELD IS USED TO DETERMINE IF PROGRAMMERS SHOULD HAVE ACCESS TO THE SYSTEM AND IS SET BY THE DBA.
ADMIN_ACCESS_FLAG	1	A	1	0	1	1	1	0	13786	13786	ADMIN.ACCESS.FLAG THIS FIELD WILL DETERMINE IF ADMINISTRATION WILL HAVE ACCESS AND IS SET BY THE DBA.
IVA_ACCESS_IN	1	N	7	0	4	7	7	0	13787	13835	IVA.ACCESS.IN THIS FIELD HOLDS THE REGULAR STARTING TIME FOR IV-A USERS FOR MONDAY THRU SUNDAY AND IS SET BY THE DBA.
IVD_ACCESS_IN	1	N	7	0	4	7	7	0	13836	13884	IVD.ACCESS.IN THIS FIELD WILL HOLD THE REGULAR START TIME FOR IV-D USERS FOR MONDAY THRU SUNDAY AND IS SET BY THE DBA.
IVF_ACCESS_IN	1	N	7	0	4	7	7	0	13885	13933	IVF.ACCESS.IN THIS FIELD WILL HOLD THE REGULAR START TIME FOR IV-F USERS FOR MONDAY THRU SUNDAY AND IS SET BY THE DBA.
UNUSED_B1	1		7	0	4	0	7	0	13934	13933	GPA.ACCESS.IN THIS FIELD WILL HOLD THE REGULAR START TIME FOR GPA USERS FOR MONDAY THRU SUNDAY AND IS SET BY THE DBA.
IVA_ACCESS_OUT	1	N	7	0	4	7	7	0	13934	13982	IVA.ACCESS.OUT THIS FIELD WILL HOLD THE REGULAR STOP TIME FOR IV-A USERS FOR MONDAY THRU SUNDAY AND IS SET BY THE DBA.
IVD_ACCESS_OUT	1	N	7	0	4	7	7	0	13983	14031	IVD.ACCESS.OUT THIS FIELD WILL HOLD THE REGULAR STOP TIME FOR IV-D USERS FOR MONDAY THRU SUNDAY AND IS SET BY THE DBA.
IVF_ACCESS_OUT	1	N	7	0	4	7	7	0	14032	14080	IVF.ACCESS.OUT THIS FIELD WILL HOLD REGULAR STOP TIME FOR IV-F USERS FOR MONDAY THRU SUNDAY AND IS SET BY THE DBA.
UNUSED_B5	1		7	0	4	0	7	0	14081	14080	GPA.ACCESS.OUT THIS FIELD WILL HOLD THE REGULAR STOP TIME FOR THE GPA USERS FOR MONDAY THRU SUNDAY AND IS SET BY THE DBA.
GROUP_ACCESS_DT	1	D	9	0	5	10	10	0	14081	14170	GROUP.ACCESS.DT THIS FIELD WILL HOLD THE DATES THAT THE USERS WILL HAVE SPECIAL ACCESS TO THE SYSTEM FOR IV-A, IV-D, IV-F, AND GPA AND WILL BE SET BY THE SUPERVISOR.
GROUP_ACCESS_IN	1	N	7	0	4	10	10	0	14171	14240	GROUP.ACCESS.IN THIS FIELD WILL HOLD THE SPECIAL ACCESS START TIME FOR WHAT EVER GROUP IS SPECIFIED BY THE SUPERVISOR.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
GROUP_ACCESS_OUT	1	N	7	0	4	10	10	0	14241	14310	GROUP.ACCESS.OUT THIS FIELD WILL HOLD THE SPECIAL STOP TIME FOR WHAT EVER GROUP IS SPECIFIED BY THE SUPERVISOR.
GROUP_USERS	1	A	7	0	7	40	40	0	14311	14590	GROUP.USERS THIS FIELD WILL HOLD ANY USERS THAT NEED ACCESS AT A SPECIAL TIME AND THE WHOLE GROUP SHOULD NOT HAVE ACCESS. THIS WILL BE SET BY THE SUPERVISOR.
CONTROL_REC_FLAG	1	A	1	0	1	1	1	0	14591	14591	CONTROL.REC.FLAG THIS FIELD IS USED TO DETERMINE THE CONTROL RECORDS FROM THE GENERAL ACCESS RECORDS AND IS SET BY THE SYSTEM.
CARE_BILLING_YEAR	1	N	5	0	5	1	1	0	14592	14596	
CARE_PAY_PERIOD	1	N	2	0	2	1	1	0	14597	14598	
DO_NOT_USE_THIS_FIELD_C8_WF	1		1	0	1	0	1	0	14599	14598	THE STATUS OF EACH WEEK WITHIN THE PAY PERIOD, DETERMINING WHETHER THE ATTENDANCE RECORD WAS CREATED FOR THIS WEEK OR NOT. FIELD VALUES: ===== W = WAITING TO BE PROCESSED P = PROCESSED
CARE_WEEK_NBR	1	N	1	0	1	1	1	0	14599	14599	THE LAST WEEK NUMBER WITHIN THE CURRENT PAY-PERIOD THAT SCHEDULED ATTENDANCE RECORDS WERE CREATED FOR. FIELD VALUES: ===== 1 = 2 = 3 = 4 =
CARE_WEEK_STATUS	1	A	1	0	1	191	191	0	14600	14790	THE STATUS OF EACH WEEK WITHIN THE PAY PERIOD, DETERMINING WHETHER THE ATTENDANCE RECORD WAS CREATED FOR THIS WEEK OR NOT. FIELD VALUES: ===== W = WAITING TO BE PROCESSED P = PROCESSED
CARE_PAY_PERIOD_DT	1	D	9	0	5	1	1	0	14791	14799	===== THIS FIELD IS FOR THE RECORD OF THE BEGINNING DATE OF THE PAY PERIOD.
CARE_PAYROLL_NBR	1	N	2	0	2	1	1	0	14800	14801	THE LAST CHILD CARE PAYROLL THAT WAS PRODUCED.
VIEW_NAME1	1	A	8	0	8	191	191	0	14802	16329	VIEW.NAME1 THIS IS THE FIRST NAME SUBSET OF RECORDS THAT NEED TO BE DELETED FROM CROSSOVER.
VIEW_ISN1	1	N	9	0	5	191	191	0	16330	18048	VIEW.ISN1 THIS IS THE FIRST SUBSET OF THE ISNS OF THE VIEWS THAT NEED TO BE DELETED FROM CROSSOVER.
VIEW_DELETED_FLAG	1	A	1	0	1	191	191	0	18049	18239	
UNUSED_DI	1		9	0	5	0	1	0	18240	18239	

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
DUPLICATE_SSNS	1	A	9	0	9	15	15	0	18240	18374	DUPLICATE.SSNS * THIS FIELD HOLDS ALL DUPLICATE SSN(S) FOUND DURING CROSSOVER.
UNUSED_DK	1		9	0	5	0	1	0	18375	18374	
LIST_TYPE	2	A	1	0	1	191	191	0	18375	18565	WAITING LIST TYPE. VALUES: '1' = LOW INCOME CHILD CARE '2' = PATHWAYS
LIST_EXIST	2	A	1	0	1	191	191	0	18566	18756	WAITING LIST EXISTS FLAG. VALUES: 'Y' = WAIT LIST EXISTS FOR THIS TYPE 'N' = WAIT LIST DOES NOT EXIST FOR THIS TYPE
CASES_TO_RELEASE	2	N	5	0	3	191	191	0	18757	19711	NUMBER OF CARE APPLICATIONS TO RELEASE FROM THE WAITING LIST.
CHILDREN_RELEASED	2	N	7	0	4	191	191	0	19712	21048	NUMBER OF REQUESTING CHILDREN ACTUALLY RELEASED FROM THE WAIT LIST.
CASES_APPROVED	2	N	5	0	3	191	191	0	21049	22003	NUMBER OF CARE APPLICATIONS ACTUALLY APPROVED AFTGER RELEASED FROM THE WAIT LIST.
SANCTION_PERIOD	1	N	9	0	5	1	1	0	22004	22012	PATHWAYS SANCTION MONTH AND YEAR FOR YEAR TO DATE FIGURES IN SANCTION REPORT. =====
SANCTION_NBR	1	N	5	0	3	1	1	0	22013	22017	PATHWAYS SANCTION MONTH AND YEAR FOR YEAR TO DATE FIGURES ON SANCTION REPORT. =====
QTR_PERCENT	1	N	3	0	2	191	191	0	22018	22590	
SECONDARY_REC_LOC	1	A	2	0	2	1	1	0	22591	22592	=====
											IV-F SECONDARY RECORD LOCATION. USED FOR OUTSTATIONED WORKERS. =====
SUBMENU_CMD	1	A	4	0	4	60	60	0	22593	22832	COMMAND USED FOR SUB MENU PORTION OF SYSTEM
SUBMENU_CMD_DESC	1	A	30	0	30	60	60	0	22833	24632	DESCRIPTION OF SUB MENU COMMAND
SDX_LAST_TAPE_NBR	1	A	8	0	8	1	1	0	24633	24640	TAPE ID FOR LAST SDX INTERFACE RUN. CONTROL VALUE FOR ASPWJA. REQUIRED TO REPLACE WEEKLY TAPE LOGIC FOR DAILY SDX ACCRETINS.
NEXT_EMPLOYER_NBR	1	A	10	0	10	1	1	0	24641	24650	NEXT AVAILABLE EMPLOYER NUMBER.
PATH	1	A	1	0	1	1	1	0	24651	24651	THE PATH FOR THE ROLE. ALLOWS CUSTOM MENU'S IN A NON-DEFAULT PATH. VALID VALUES ARE; 'A' = IV-A 'D' = IV-D 'F' = IV-F ALLOWS ROLES TO CROSS BETWEEN SYSTEMS
SECONDARY_POSITION	1	A	6	0	6	1	1	0	24652	24657	SECONDARY POSITION TO ALLOW WORKER ACCESS TO CASES WITH ONE ID ACROSS FUNCTIONAL LINES.
SEC_POSITION_VALID_THRU_DT	1	D	9	0	5	1	1	0	24658	24666	SECONDARY POSITION START DATE.
SEC_POSITION_VALID_FROM_DT	1	D	9	0	5	1	1	0	24667	24675	SECONDARY POSITION END-DATE
EBT_EMOSSER_ADDR	1	A	4	0	4	1	1	0	24676	24679	ADDRESS OF THE EBT EMOSSING PRINTER SO THAT WE CAN RETRIEVE AND PASS TO FA309112 WHEN ISSUING AND REISSUING EBT CARDS.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
DELUXE_ACCESS	1	A	1	0	1	1	1	0	24680	24680	RESTRICT ACCESS TO DELUXE TRANSMISSIONS ON A USER LEVEL. VALUES ALLOWED ARE: Y = TRANSMISSIONS ALLOWED N = NOT ALLOWED * THIS IS FOR DEVELOPMENT, CERTIFICATION AND TRAINING. ACCESS IN PRODUCTION WILL ALWAYS BE A 'Y'.
TSQ_FLAG	1	A	1	0	1	1	1	0	24681	24681	SWITCHES ON AND OFF TSQ WRITES FOR DIAGNOSTIC PURPOSES IN FA309400
COMM_FLAG	1	A	1	0	1	1	1	0	24682	24682	INDICATES WHETHER ENTIRE ENVIRONMENT COMMUNICATES WITH EBT SYSTEM.
CASE_TYPE	1	A	1	0	1	1	1	0	24683	24683	VALID VALUES ARE: "A" = CURRENT ASSISTANCE "N" = NOT ON ASSISTANCE, INCLUDES IVE
SEQ_NBR	1	N	2	0	2	1	1	0	24684	24685	THE SEQUENCE NUMBER SETS THE SEQUENTIAL PRIORITY FOR ALL ARREARS. THE VALID VALUES WILL GO FROM 01 - 99 WITH THE LOWEST NUMBER BEING THE HIGHEST PRIORITY AND THE HIGHEST NUMBER BEING THE LOWEST PRIORITY. THIS NUMBER IS USED TO RETRIEVE THE IVD ARREARS PRIORITY TABLE.
DCYF_MAIL_DT	1	D	9	0	5	1	1	0	24686	24694	date when mail was last read. used in conjunction with dcyf-mail-time to start mail display.
DCYF_MAIL_TIME	1	N	7	0	4	1	1	0	24695	24701	time when mail was last read. used in conjunction with dcyf-mail-dt to start mail display.
LTC_RPT_LAST_RUN_DT	1	D	9	0	5	1	1	0	24702	24710	LAST RUN DATE FOR THE LTC NURSING HOME REPORT.
AREA_CD	1	A	3	0	3	1	1	0	24711	24713	AREA CODE FOR PHONE NUMBER OF WORKER.
EMPL_PHONE_NBR	1	A	7	0	7	1	1	0	24714	24720	PHONE NUMBER OF WORKER. THESE WILL BE USED ON NOTICES IF IT IS AVAILABLE, OTHERWISE PHONE # ASSOCIATED WITH RECORD LOCATION WILL BE USED.
EMPL_PHONE_EXT	1	A	4	0	4	1	1	0	24721	24724	PHONE EXTENSION OF WORKER, TO BE USED IN CONJUNCTION WITH THE PRSN-EMPL-PHONE-NBR.
TANF_LAST_BATCH	1	N	5	0	5	1	1	0	24725	24729	THE LAST BATCH COMPLETELY PROCESSED TO SUPPORT TANF REPORTING YYJJJ = 'YY' YEAR FROM BATCH NO.: 'JJJ' JULIAN DATE FROM BATCH NO.
CREATE_TM	1	N	7	0	4	1	1	0	24730	24736	TIME THE SAVE CASE WAS ENTERED.
REQ_FLAG	1	A	1	0	1	1	1	0	24737	24737	REQUEST CROSSOVER ONLY, NO SAVE ON CASE. VALUES = 'Y', ' ' A BLANK IS A PROCESSED RECORD. A 'Y' IS UNPROCESSED.
ACTION_TYPE	1	A	1	0	1	1	1	0	24738	24738	FROM ADDS MENU 'ASPJUBK' SELECTIONS VALUES = 'N', 'D', 'C', 'K', 'R', 'S', 'W'
DB_DESTINATION	1	N	2	0	2	1	1	0	24739	24740	DESTINATION ENVIRONMENT WHERE CASE WILL CROSS TO. VALUES = 10, 20, 30 FOR EACH OF THE DATABASES.
TASK_NBR	1	N	5	0	5	1	1	0	24741	24745	TASK NUMBER
CHG_ORDER_PA_NBR	1	A	15	0	15	1	1	0	24746	24760	STORES THE CHANGE ORDER OR PROGRAM ADJUSTMENT NUMBER
COMMENTS	1	A	78	0	78	5	5	0	24761	25150	STORES 5 LINES OF ADDITIONAL COMMENTS
LST_BATCH_DT	1	D	9	0	5	1	1	0	25151	25159	FOR REC-TYPE '12' (HIGH PERFORMANCE BONUS) DATE OF LAST QTR RUN.
LTC_DEA_RPT_LAST_RUN_DT	1	D	9	0	5	1	1	0	25160	25168	LAST RUN DATE OF THE LTC DEA REPORT
POLI_LAST_XFER_DT	1	D	9	0	5	1	1	0	25169	25177	LAST DATE POLICY WAS TRANSFERRED TO EDS.

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LAST_APMT_LTR_RUN_DT	1	D	9	0	5	1	1	0	25178	25186	LAST RUN DATE FOR FIP WORK PROGRAM APPOINTMENT LETTER PRINTING.
COST_CENTER	1	N	3	0	2	1	1	0	25187	25189	USED TO IDENTIFY THAT THIS PERSON HAS BEEN SELECTED FOR THE TIME STUDY
MERGE_RPT_RUN_DT	1	D	9	0	5	1	1	0	25190	25198	FIELD USED TO STORE THE LAST RUN DATE OF THE PERSON MERGE ERROR REPORT. THE ERROR REPORT..ASP3AUDR, ASP3AUDP..IS RUN BY FA1040EK.
MA_LST_BATCH_DT	1	D	9	0	5	1	1	0	25199	25207	USED FOR HPB MA/SCHIP TO RECORD THE PERIOD DATE THAT WAS LAST RUN
LAST_PCS_PROC_SSN	1	A	9	0	9	1	1	0	25208	25216	HOLDS THE LAST SSN PROCESSED WHILE FA1240CS IS RUNNING. USED FOR RESTART PROCEDURES. FIELD IS BLANK WHEN JOB IS NOT RUNNING, BUT CONTAINS A VALID SSN WHEN THE JOB IS RUNNING.
TIME_LIMIT_AUTOCLOSE_DT	1	D	9	0	5	1	1	0	25217	25225	MOST RECENT DATE OF TIME LIMIT AUTOCLOSURE JOB RUN VALUE = DATE OR 0
SCHL_LUNCH_LTR_YR	1	N	4	0	4	1	1	0	25226	25229	HOLDS CURRENT SCHOOL YEAR. THIS FIELD IS UPDATED IN THE ANNUAL RUN FOR THE SCHOOL LUNCH LETTERS.
MART_PROCESS_DT	1	D	8	0	8	1	1	0	25230	25237	RETAINS THE LAST PROCESS DATE OF FA1040MR
FNX_DESC	1	A	22	0	22	1	1	0	25238	25259	FUNCTION CODE DESCRIPTION, LIMITED TO 22 CHARACTERS
ECU_FRMS_RPT_PRINT_DT	1	D	9	0	5	1	1	0	25260	25268	RETAINS THE DATE THE FORMS REPORT WAS LAST RUN
ECU_CONV_LAST_RUN_DT	1	D	9	0	5	1	1	0	25269	25277	RETAINS THE LAST DATE THE ECU JINC CONVERSION WAS LAST RUN
LAST_PCS_PROC_DT	1	D	9	0	5	1	1	0	25278	25286	USED TO STORE THE DATE THAT FA1240CS WAS LAST RUN
MIS_15_AUTH_NBR	1	N	9	0	5	1	1	0	25287	25295	UNIQUE NUMBER IDENTIFYING WEEKS CREATED FROM AN MIS-15 FORM. ONE NUMBER IS CREATED FOR EACH FORM ENTERED.
EDS_CSAS_FILE_DT	1	D	9	0	5	1	1	0	25296	25304	RETAINS THE DATE OF THE LAST FILE REVIEWED FROM THE HEADER RECORD
LAST_EDS_PROC_ISN	1	N	9	0	9	1	1	0	25305	25313	HOLDS THE LAST ISN PROCESSED WHILE FA1240CS IS RUNNING. USED FOR RESTART PROCEDURES. FIELD IS (0) WHEN JOB IS NOT RUNNING BUT CONTAINS A VALID ISN WHEN THE JOB IS RUNNING.
FAMILY_SANC_AUTOCLOSE_DT	1	D	9	0	5	1	1	0	25314	25322	MOST RECENT DATE OF FIP FAMILY SANCTION AUTOCLOSURE JOB RUN VALUES ARE DATE OR 0
IRS_AWARE_DT	1	D	9	0	5	1	1	0	25323	25331	ANNUAL DATE THE USER COMMITTED THEMSELVES TO THE 'DHS EMPLOYEE IRS SAFEGUARD AWARENESS' DIRECTIVE
LAST_EI_FILE_DT	1	D	9	0	5	1	1	0	25332	25340	FILE DATE FROM THE HEADER RECORD OF THE LAST EARLY INTERVENTION (EI) FILE PROCESSED.
LAST_EI_RECORD_PROC	1	N	9	0	5	1	1	0	25341	25349	WHEN FILLED, THIS FIELD HOLDS THE NUMBER OF THE LAST RECORD PROCESSED ON THE WEEKLY EI FILE. FIELD VALUES: ZERO OR NUMERIC VALUE
LAST_EI_TOT_PROC	1	N	9	0	5	1	1	0	25350	25358	THIS FIELD HOLDS THE NUMBER OF RECORDS THAT HAVE BEEN WRITTEN TO THE EI PROCESS FILE.
LAST_EI_TOT_ERRORS	1	N	9	0	5	1	1	0	25359	25367	THIS FIELD HOLDS THE NUMBER OF ERROR RECORDS THAT HAVE BEEN WRITTEN TO THE EI ERROR FILE.
LAST_EI_TOT_MATCH	1	N	9	0	5	1	1	0	25368	25376	THIS FIELD HOLDS THE NUMBER OF RECORDS THAT HAVE BEEN WRITTEN TO THE EI MATCH FILE.

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CCAP_RECERT_SENT_DT	1	D	9	0	5	1	1	0	25377	25385	RETAINS LAST RECERTIFICATION MONTH THAT CCAP RECERTIFICATION FORMS WERE SENT IN JOB FA6240RF.
LAST_SSNS_RUN_DT	1	D	9	0	5	1	1	0	25386	25394	DATE FIELD THAT IS UPDATED AFTER EACH SUCCESSFUL RUN OF THE MERGE EXTRACT IN THE DAILY WEB INTERFACE.
LAST_SSNS_RUN_TIME	1	N	9	0	4	1	1	0	25395	25403	TIME FIELD THAT IS UPDATED AFTER EACH SUCCESSFUL RUN OF THE MERGE EXTRACT IN THE DAILY WEB INTERFACE.
IRS_AWARE_DT_HISTORY	1	D	9	0	5	30	30	0	25404	25673	HISTORY OF DATES WHEN ANNUAL IRS SAFEGUARD AWARENESS MESSAGE VERIFIED
BUYIN_A_LST_BATCH_DT	1	D	7	0	4	1	1	0	25674	25680	LAST BILLING DATE FOR WHICH BUYIN INTERFACE FOR PART 'A' RAN FIELD VALUE: YYYYMM
BUYIN_B_LST_BATCH_DT	1	D	7	0	4	1	1	0	25681	25687	LAST BILLING DATE FOR WHICH BUYIN INTERFACE FOR PART 'B' RAN FIELD VALUE: YYYYMM
WRKS_DAILY_LAST_RUN_DT	1	D	9	0	5	1	1	0	25688	25696	DATE FROM WHICH LATEST WORKER'S DAILY BATCH RUN STARTED. FIELD FORMAT - YYYYMMDD
LTC_MRDD_RPT_LAST_RUN_DT	1	D	9	0	5	1	1	0	25697	25705	LAST RUN DATE OF THE MRDD REPORT
CARE_WEEK_DT	1	D	9	0	5	4	4	0	25706	25741	WEEK DATE PERTAINING TO FISCAL YEAR/BATCH NUMBER. 4 OCCURRENCES FOR MONTHLY, AND 2 OCCURENCES FOR BI-WEEKLY. THE OCCURRENCES ALWAYS PERTAIN TO THE WEEK NUMBER.
PAYROLL_RUN_DT	1	D	9	0	5	1	1	0	25742	25750	PAYROLL RUN DATE (MANUALLY ENTERED).
APPL_ID	1	N	9	0	5	1	1	0	25751	25759	USED TO UNIQUELY IDENTIFY FS APPLICATIONS COMING FROM THE WEB.
ACTIVE_PCASELOAD	1	A	1	0	1	1	1	0	25760	25760	IDENTIFIES WHETHER THE 'P' CASELOAD IS ASSIGNED TO A WORKER. ONCE THE FLAG IS SET WITH A 'Y', THE 'P' CASELOAD IS AN ACTIVE CASELOAD AND WILL ALSO BE DISPLAYED IN THE RL/CL DROPDOWN FOR EARR SCREENS. * FIELD VALUES: 'Y' OR BLANK
LAST_DCYF_RUN_DT	1	D	9	0	5	1	1	0	25761	25769	THE DATE THE LAST CERTIFICATION FILE WAS GENERATED. FIELD FORMAT IS CCYYMMDD.
LAST_DCYF_RUN_TIME	1	N	7	0	4	1	1	0	25770	25776	THE TIME THE LAST CERTIFICATION FILE WAS GENERATED.
BNDX_OK_TO_RUN	1	A	1	0	1	1	1	0	25777	25777	THIS FLAG WILL INDICATE WHETHER THE BENDEX PROCESS SHOULD OR SHOULD NOT BE RUN. THIS FLAG WILL PREVENT ERRONEOUSLY UPDATING MEDI AND UNEA PANELS BETWEEN PROPAGATE AND MA FLEX JOBS. FIELD VALUES: 'Y' - OK TO RUN THE BENDEX PROCESS 'N' - BENDEX PROCESS SHOULD NOT RUN. PROPAGATE HAS STARTED AND MA FLEX HAS NOT FINISHED YET.
LAST_IMG_CLOG_EMAIL_RUN_DT	1	D	9	0	5	1	1	0	25778	25786	LAST IMAGE ID PROCESSED FOR BATCH JOB THAT CREATES CLOG'S AND EMAILS SENT TO CASE WORKERS INVOLVED IN THE CASE WHICH A DOCUMENT HAS EITHER BEEN SCANNED OR A SCANNED DOCUMENT HAS BEEN DELETED.
LAST_HEAT_RUN_DT	1	D	9	0	5	1	1	0	25787	25795	SNAP MONTHLY BATCH RUN DATE FOR \$1.00 HEAT PAYMENT. FIELD VALUE: VALID DATE FIELD CCYYMMDD
SNAP_RECERT_SENT_DT	1	D	9	0	5	1	1	0	25796	25804	RETAINS THE LAST RECERTIFICATION MONTH THAT SNAP RECERTIFICATION FORMS WERE SENT. FORMAT - YYYYMMDD WHERE DD IS THE LAST DAY OF THE MONTH

CTL-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MA_SSP_LST_BEN_DT	1	D	9	0	5	1	1	0	25805	25813	THE MA SSP (STATE SUPPLEMENTAL PAYMENT) LAST BENEFIT PERIOD PAYROLL DATE. UPDATED BY THE MONTHLY PAYROLL.
PREP_FOOD_FLAG	1	A	1	0	1	1	1	0	25814	25814	STATUS OF SNAP PREPARED MEALS PROGRAM FIELD VALUE: 'Y' - PROGRAM ACTIVE
PREP_FOOD_START_DT	1	D	9	0	5	1	1	0	25815	25823	SNAP PREPARED MEALS PROGRAM START DATE
PREP_FOOD_END_DT	1	D	9	0	5	1	1	0	25824	25832	SNAP PREPARED MEALS PROGRAM END DATE
LAST_IMG_ID_PROCESSED	1	N	9	0	5	1	1	0	25833	25841	THIS FIELD HOLDS THE LAST IMAGE-ID THAT WAS PROCESSED BY FA3040EC. THE NEXT TIME FA3040EC RUNS, THE PROCESS WILL START WITH IMGAGE-IDS (IMG-ACTV) GREATER THAN THE LAST IMAGE.
SCHL_LUNCH_TOTAL_KIDS	1	N	9	0	21	21	21	0	25842	26030	NUMBER OF CHILDREN ELIGIBLE TO RECEIVE FREE MEAL BENEFITS. UPDATED MONTHLY.
SCHL_LUNCH_PREV_MATCH	1	N	9	0	21	21	21	0	26031	26219	TOTAL NUMBER OF CHILDREN MATCHED DURING THE CURRENT SCHOOL YEAR. UPDATED MONTHLY.
HOH_DEATH_RPT_DT	1	D	9	0	5	1	1	0	26220	26228	RETAINS THE LAST PROCESSED DATE OF FA3040DH. SNAP DECEASED HEAD OF HOUSEHOLD REPORT.
SMD_PROJECT_START_DT	1	D	9	0	5	1	1	0	26229	26237	STANDARD MEDICAL DEDUCTION PROJECT START DATE
SMD_PROJECT_END_DT	1	D	9	0	5	1	1	0	26238	26246	STANDARD MEDICAL DEDUCTION PROJECT END DATE
LAST_CLOG_ARCHIVE_DT	1	D	9	0	5	1	1	0	26247	26255	DATE USED FOR LAST CLOG ARCHIVE RUN, YYYYMMDD FORMAT
CCAP_CLOCK_PROC_DT	1	D	9	0	5	1	1	0	26256	26264	
CCAP_SUMMER_RUN_DT	1	D	9	0	5	1	1	0	26265	26273	RETAINS THE RUN DATE OF THE ANNUAL SUMMER PROCESS MASS-CHANGE FOR CHILD CARE VALUE: VALID DATE
DISASTER_CD	1	A	2	0	2	1	1	0	26274	26275	CODE THAT LINKS THE FIELD TO THE DESCRIPTION FIELD VALUES: 01, 02, ETC.
DISASTER_DESC	1	A	65	0	65	1	1	0	26276	26340	DESCRIPTION OF THE DISASTER FREE FORM TEXT
QC_CONTROL_KEY		K	7	0	0	0	0	0	0	0	
PA_LST_BEN_KEY		K	10	0	0	0	0	0	0	0	
CMD_KEY		K	9	0	0	0	0	0	0	0	
POSITION_KEY		K	6	0	0	0	0	0	0	0	POSITION-KEY * ELEM. FIELD ADDITIONAL DESCRIPTION THIS SUPERDESCRIPTOR IS MADE UP OF THE FOLLOWING: POS-REC-LOC 1 2 CU(1-2) UNIT-TYPE 1 1 CP(1-1) UNIT-NUMBER 1 1 CQ(1-1) POSITION-NBR 1 2 CR(1-2) * *
SUPV_KEY		K	8	0	0	0	0	0	0	0	
ATP_PERIOD_KEY		K	7	0	0	0	0	0	0	0	

CTL-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_MTHLY_GROSS_KEY		K	5	0	0	0	0	0	0	0	
TYPE_POSITION_THRU_KEY		K	21	0	0	0	0	0	0	0	
TYPE_YEAR_KEY		K	5	0	0	0	0	0	0	0	RECORD KEY MADE UP OF REC-TYPE AND YEAR-DT.
TYPE_ROLE_SYS_FNX_MD_KEY		K	14	0	0	0	0	0	0	0	TYPE.ROLE.SYS.FNX.MD.KEY * ZZ REC-TYPE A2 CA ROLE A4 Z1 SYSTEM A3 AA FNX-CD A4 AD MODE-CD A1 ----- A14
TYPE_SYS_FNX_MD_KEY		K	10	0	0	0	0	0	0	0	TYPE.SYS.FNX.MD.KEY * ZZ REC-TYPE A2 Z1 SYSTEM A3 AA FNX-CD A4 AD MODE-CD A1 ----- A10
TYPE_ROLE_KEY		K	6	0	0	0	0	0	0	0	TYPE.ROLE.KEY * ZZ REC-TYPE A2 CA ROLE A4 ----- A6
TYPE_FNX_KEY		K	6	0	0	0	0	0	0	0	TYPE.FNX.KEY * ZZ REC-TYPE A2 AA FNX-CD A4 ----- A6
TYPE_ROLE_PATH_FNX_MD_KEY		K	12	0	0	0	0	0	0	0	ALLOWS SUB MENU'S TO BE READ BY ROLE/PATH. ZZ = REC-TYPE (A-2) CA = ROLE (A-4) ED = PATH (A-1) AA = FNX-CD (A-4) AD = MODE (A-1)
TYPE_ROLE_PATH_KEY		K	7	0	0	0	0	0	0	0	ALLOWS READING OF ROLES BY ROLE/PATH ZZ = REC-TYPE (A-2) CA = ROLE (A-4) ED = PATH (A-1)
TYPE_CMD_KEY		K	7	0	0	0	0	0	0	0	ALLOWS READING OF RECORDS BY FUNCTION/MODE. REC-TYPE (A2) VALID-CMD (A5)

CTL-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_CASE_DT_KEY		K	8	0	0	0	0	0	0	0	
FLAG_DESTINATION_KEY		K	5	0	0	0	0	0	0	0	KEY TO ACCESS CROSSOVER RECORDS BY REQUEST TYPE AND DESTINATION
TYPE_FNX_DESC_KEY		K	28	0	0	0	0	0	0	0	ENSURES THAT A FIND FIRST IN ASPCAL WILL RETURN A RECORD WITH A DESCRIPTOR. FIELDS INCLUDE: ZZ - REC-TYPE (A2) AA - FNX-CD (A4) GT - FNX-DESC (A22)
SUPV_CASELOAD_KEY		K	14	0	0	0	0	0	0	0	IDENTIFIES ALL CASELOADS FOR A SUPERVISOR WITHIN A RECORD LOCATION. FIELDS INCLUDE: ZZ - REC-TYPE (A2) CU - POS-REC-LOC (A2) CT - SUPERVISOR-POSITION (A6) CP - UNIT-TYPE (A1) CQ - INIT-NUMBER (A1) CR - POSITION-NBR (N2)
TYPE_YEAR_PRD_NBR_KEY		K	7	0	0	0	0	0	0	0	SUPERDESCRIPTOR VALUES: ZZ - REC-TYPE (A2) C0 - CARE-BILLING-YEAR (P5) C7 - CARE-PAY-PERIOD (N2)
TYPE_PRD_DT_KEY		K	7	0	0	0	0	0	0	0	SUPERDESCRIPTOR VALUES: ZZ - REC-TYPE (A2) DC - CARE-PAY-PERIOD-DT (P9)
ACTIVE_TYPE_RL_UNIT_KEY		K	9	0	0	0	0	0	0	0	SUPERDESCRIPTOR TO READ ALL ACTIVE 'P' CASELOADS SOURCE FIELD NAME * F LENGTH START END DB ACTIVE-PCASELOAD A 1.0 1 1 PC REC-TYPE A 2.0 1 2 ZZ POS-REC-LOC A 2.0 1 2 CU UNIT-TYPE A 1.0 1 1 CP UNIT-NUMBER A 1.0 1 1 CQ POSITION-NBR N 2.0 1 2 CR
TYPE_PNL_DESC_KEY		K	16	0	0	0	0	0	0	0	FINDS DEFAULT DESCRIPTION FOR MANUAL BENEFIT ISSUANCES SOURCE FIELD NAME * F LENGTH START END DB VALUE 1 REC-TYPE A 2.0 1 2 ZZ 78, 79 2 DEFAULT-PANEL-ID A 4.0 1 4 A8 ADJT 3 BENEFIT-BEGIN-DT P 9.0 1 5 AE CCYMMDD 4 BENEFIT-STOP-DT P 9.0 1 5 AF CCYMMDD

DKT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
DKT_FILE	1		0	0	0	0	0	0	0	0	FILE: DKT-FILE FILE NBR: 51
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	2	0	2	1	1	0	7	8	RECORD TYPE CODE RECORD TYPE OF THE DKT-FILE VALID VALUES: 01 - CARD FILE OF DOCKETS 02 - COURT CALENDAR 03 - HEARINGS AND SERVICE
ABSP_LAST	1	A	15	0	15	1	1	0	9	23	NCP LAST NAME NCP LAST NAME
ABSP_FIRST	1	A	11	0	11	1	1	0	24	34	NCP FIRST NAME NCP FIRST NAME
ABSP_MIDDLE	1	A	1	0	1	1	1	0	35	35	NCP MIDDLE INITIAL ABSENT PARENT MIDDLE INITIAL
ABSP_MOD	1	A	3	0	3	1	1	0	36	38	NCP NAME MODIFIER ABSENT PARENT NAME MODIFIER (SR., JR., ETC.)
ABSP_SSN	1	A	9	0	9	1	1	0	39	47	NCP SOCIAL SECURITY NUMBER. ABSENT PARENT SOCIAL SECURITY NUMBER.
ABSP_BIRTH_DT	1	D	9	0	5	1	1	0	48	56	NCP DATE OF BIRTH ABSENT PARENT'S DATE OF BIRTH.
CALENDAR_DT	1	D	9	0	5	1	1	0	57	65	COURT CALENDAR DATE HEARING DATE
ABSP_PER_ISN	1	N	9	0	5	1	1	0	66	74	NCP PERSON ISN THE INTERNAL SEQUENCE NUMBER ON INRHODES OF WHERE THE NON CUSTODIAL PARENT'S PERSON DATA IS STORE IN THE PERSON FILE (PERFILE)
CLNT_LAST	1	A	15	0	15	1	1	0	75	89	CP LAST NAME. CLIENT LAST NAME.
CLNT_FIRST	1	A	11	0	11	1	1	0	90	100	CP FIRST NAME. CLIENT FIRST NAME.

DKT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CLNT_MIDDLE	1	A	1	0	1	1	1	0	101	101	CP MIDDLE INITIAL. CLIENT MIDDLE INITIAL.
CLNT_MOD	1	A	3	0	3	1	1	0	102	104	CP NAME MODIFIER CLIENT NAME MODIFIER (SR., JR., ETC.)
CLNT_SSN	1	A	9	0	9	1	1	0	105	113	CP SOCIAL SECURITY NUMBER CLIENT SOCIAL SECURITY NUMBER
CLNT_BIRTH_DT	1	D	9	0	5	1	1	0	114	122	CP DATE OF BIRTH. CLIENT DATE OF BIRTH.
CONSTABLE_REFERRED_DT	1	D	9	0	5	1	1	0	123	131	CONSTABLE REFERRAL DATE DATE THAT REQUEST FOR SERVICE IS REFERRED TO CONSTABLE. IT IS THE 2ND FRIDAY AFTER THE CREATION OF PACKET FOR SERVICE
CLNT_PER_ISN	1	N	9	0	5	1	1	0	132	140	CP PERSON ISN NUMBER THE INTERNAL SEQUENCE NUMBER ON INRHODES OF WHERE THE CUSTODIAL PARENT'S PERSON DATA IS STORED IN THE PERSON FILE (PER-FILE)
DOCKET_NBR	1	A	8	0	8	1	1	0	141	148	DOCKET NUMBER OF CASE. DOCKET NUMBER FOR THE NCP, CP AND STATE COMBINATION.
CASE_ID	1	A	10	0	10	1	1	0	149	158	ID OF CASE THE UNIQUE 10 CHARACTER IDENTIFIER FOR A CHILD SUPPORT CASE CONSISTING OF THE NON CUSTODIAL PARENT'S SSN AND SUFFIX FROM 1 TO 9. CASE ID IS USED ON THE CASE, CHILD AND WORKSHEET RECORDS
TEXT	1	A	60	0	60	25	25	0	159	1658	DOCKET NUMBER DESCRIPTION TEXT FAMILY COURT NOTES
ABSP_STATE	1	A	2	0	2	1	1	0	1659	1660	NCP STATE CODE STATE IN WHICH THE NCP LIVED WHEN THE DOCKET NUMBER WAS GENERATED VALID STATE POSTAL CODE
CLNT_STATE	1	A	2	0	2	1	1	0	1661	1662	CP STATE CODE STATE IN WHICH THE CP LIVED WHEN THE DOCKET NUMBER WAS GENERATED. VALIDSTATE POSTAL CODES
OLD_IVD_CASE_NBR	1	A	9	0	9	1	1	0	1663	1671	OLD 4D CASE NUMBER. CONVERSION OF DOCKET NUMBERS MAY TAKE PLACE BEFORE THE FINAL CONVERSION OF CASES. BY INCLUDING THIS FIELD WE WILL BE ABLE TO UPDATE SOME OF THE FIELDS IN THIS FILE AT FINAL CONVERSION TIME. NO LONGER USED
DOCKET_STATUS	1	A	1	0	1	1	1	0	1672	1672	DOCKET STATUS CODE A CODE TO INDICATE THE STATUS OF THE DOCKET NUMBER VALID VALUES: D - DISMISSED A - ASSIGNED H - HELD BLANK - NOTE: IF A DOCKET NUMBER IS DISMISSED IN COURT, IT SHOULD NOT BE REUSED.

DKT-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
OLD_IVD_PAYOR_ID	1	A	1	0	1	1	1	0	1673	1673	OLD IVD PAYOR ID PAYOR ID FROM OLD SYSTEM. NEEDED FOR IDENTIFICATION IN CONVERSION PROCESSING. NO LONGER USED
COUNTY_CD	1	A	2	0	2	1	1	0	1674	1675	COUNTY CODE COUNTY CODE FOR COURT LOCATIONS. SAME AS CDS-FILE. VALID VALUES: 02 - KENT 03 - NEWPORT 04 - PROVIDENCE 05 - WASHINGTON CODE TYPE 066. NOTE: THERE IS NO COURT LOCATED IN BRISTOL COUNTY (01)
CLDR_TYPE	1	A	1	0	1	1	1	0	1676	1676	CALENDAR TYPE CODE VALID VALUES: A APPEAL D DOMESTIC P PATERNITY R RECIPROCAL
ROOM_NBR	1	A	2	0	2	1	1	0	1677	1678	COURTROOM NUMBER THE NUMBER OF THE COURTROOM WHERE COURT IS SCHEDULED
PERSON_TYPE	1	A	2	0	2	1	1	0	1679	1680	PERSON TYPE CODE THIS IS THE PERSON WHO IS PRESIDING AT THE COURT HEARING VALID VALUES: JU - JUDGE MA - MAGISTRATE
PERSON_ID_NBR	1	A	4	0	4	1	1	0	1681	1684	PERSON ID NUMBER FOR RECORD TYPE 01, THIS IS THE ID NUMBER OF THE JUDGE OR MAGISTRATE. FOR RECORD TYPE 03, THIS IS THE ID NUMBER OF THE CONSTABLE IF THERE IS SERVICE, OTHERWISE BLANK VALID VALUES CAN BE FOUND IN JACS TABLE CODE TYPE 060
COURT_IN_SESSION	1	A	1	0	1	1	1	0	1685	1685	COURT IN SESSION CODE THE STATUS OF THE COURT DATE AND TIME VALID VALUES: Y - COURT IS IN SESSION N - COURT IS NOT IN SESSION R - RESCHEDULED
MAX_CASES_PER_DAY	1	N	3	0	2	1	1	0	1686	1688	MAXIMUM CASES PER DAY COUNT MAXIMUM NUMBER OF CASES THAT CAN BE ASSIGNED TO CALENDAR
ASSIGNED_CASES	1	N	3	0	2	1	1	0	1689	1691	ASSIGNED CASES COUNT NUMBER OF CASES THAT HAVE BEEN TENTATIVELY ASSIGNED TO A HEARING DATE

DKT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SCHEDULED_CASES	1	N	3	0	2	1	1	0	1692	1694	SCHEDULED CASES COUNT NUMBER OF ASSIGNED CASES FOR WHICH SERVICE HAS BEEN SUCCESSFULLY SERVED (SERVICE COMPLETE)
ABSP_ATTY_ID	1	A	4	0	4	1	1	0	1695	1698	NCP ATTORNEY ID ATTORNEY ID FOR NCP VALID IDS CAN BE FOUND IN JACS TABLE - CODE TYPE 0 CODE TYPE 060
CLNT_ATTY_ID	1	A	4	0	4	1	1	0	1699	1702	CP ATTORNEY ID ATTORNEY ID FOR CP VALID IDS CAN BE FOUND IN JACS TABLE CODE TYPE 060
PLAINTIFF_CD	1	A	1	0	1	1	1	0	1703	1703	PLAINTIFF CODE WHO FILED THE PLEADING VALID VALUES: A - NCP C - CP
CONSTABLE_DUE_DT	1	D	9	0	5	1	1	0	1704	1712	CONSTABLE DUE DATE DATE THAT SERVICE IS DUE BACK FROM CONSTABLE
SERVICE_COMPLETE	1	A	1	0	1	1	1	0	1713	1713	SERVICE COMPLETE CODE CODE TO INDICATE THE STATUS OF A CONSTABLE SERVICE VALID VALUES: I - UNSUCCESSFUL N - PENDING Y - SUCCESSFUL X - PENDING BUT ADDING TO THE CALENDAR Z - INCOMPLETE BUT ADDING TO THE CALENDAR
SERVICE_COMP_DT	1	D	9	0	5	1	1	0	1714	1722	SERVICE COMPLETE DATE DATE THAT SERVICE WAS COMPLETED
SERVICE_COMP_TIME	1	N	5	0	3	1	1	0	1723	1727	SERVICE COMPLETE TIME TIME THAT SERVICE WAS COMPLETED
SERVICE_INCOMP_RSN	1	A	2	0	2	1	1	0	1728	1729	SERVICE INCOMPLETE SERVICE CODE CODE THAT INDICATES THE REASON FOR NOT COMPLETING SERVICE CODE TYPE 045
SERVICE_INCOMP_VERIFY_USER	1	A	7	0	7	1	1	0	1730	1736	SERVICE INCOMPLETE VERIFY USER ID USER ID OF PERSON ENTERING THE INCOMPLETE REASON CODE.
PER_ISN	1	N	9	0	5	1	1	0	1737	1745	SERVED PERSON ISN NUMBER THE INTERNAL SEQUENCE NUMBER ON INRHODES OF WHERE THE PERSON DATA IS STORED IN THE PERSON FILE FOR THE PERSON BEING SERVED (PER-FILE)
UNUSED_BP	1		3	0	3	0	1	0	1746	1745	ID NUMBER OR CODE OF FORMS PACKET BEING SERVED.

DKT-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SERVED_PERSON	1	A	2	0	2	1	1	0	1746	1747	SERVED PERSON TYPE CODE CODE TO INDICATE THE TYPE OF PERSON BEING SERVED VALID-VALUES: AE - NCP'S EMPLOYER AP - NCP NON CUSTODIAL PARENT CL - CP CUSTODIAL PARENT (FOR DUAL SERVICE) CT - CP CLIENT ONLY BLANK - IF NO SERVICE ASSOCIATED WITH THE HEARING DATE
DT_CREATED	1	D	9	0	5	1	1	0	1748	1756	CREATE DATE DATE THAT THE RECORD IS CREATED OR THE DATE THAT COMPLETE OR INCOMPLETE SERVICE WAS ENTERED
PACKET_SERVED	1	A	4	0	4	1	1	0	1757	1760	PACKET SERVED CODE THE ID CODE OF THE PACKET THAT WAS SERVED OR BLANK IF THERE IS NO ASSOCIATED SERVICE CODE TYPE 090
DOM_RECIP_CD	1	A	1	0	1	1	1	0	1761	1761	DOMESTIC RECIPROCAL CODE A CODE TO INDICATE WHETHER A DOCKET NUMBER IS DOMESTIC OR RECIPROCAL VALID VALUES: D - INDICATES DOMESTIC R - INDICATES RECIPROCAL
CLNT_COUNTRY	1	A	2	0	2	1	1	0	1762	1763	CLIENT COUNTRY CODE COUNTRY IN WHICH THE CP LIVED WHEN THE DOCKET NUMBER WAS GENERATED VALID COUNTRY POSTAL ABBREVIATION CODE
ABSP_COUNTRY	1	A	2	0	2	1	1	0	1764	1765	NCP COUNTRY CODE COUNTRY IN WHICH THE NCP LIVED WHEN THE DOCKET NUMBER WAS GENERATED VALID COUNTRY POSTAL ABBREVIATION CODE
LAST_UPD_USER	1	A	7	0	7	1	1	0	1766	1772	LAST UPDATE USER ID THE DATE THE RECORD WAS LAST UPDATED.
LAST_UPD_DT	1	D	9	0	5	1	1	0	1773	1781	LAST UPDATE DATE THE DATE THE RECORD WAS LAST UPDATED.
LAST_UPD_TIME	1	N	5	0	3	1	1	0	1782	1786	LAST UPDATE TIME THE TIME THE RECORD WAS LAST UPDATED.
USER_CREATED	1	A	7	0	7	1	1	0	1787	1793	USER ID OF THE CREATOR THE USER ID OF THE PERSON WHO CREATED THE COURT CALENDAR.
CALENDAR_TIME	1	A	2	0	2	1	1	0	1794	1795	COURT AM PM CODE DENOTES MORNING OR AFTERNOON COURT SESSION VALID VALUES: AM - STARTS AT 9AM PM - STARTS AT 2PM. BLANK - NO COURT HEARING ASSOCIATED WITH A SERVICE
SERVICE_BY_MAIL	1	A	1	0	1	1	1	0	1796	1796	WILL DESIGNATE THAT THE SERVICE WAS BY MAIL, AS OPPOSED TO CONSTABLE SERVICE AT A SPECIFIED ADDRESS

DKT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
VIDEO_CONFERENCE	1	A	1	0	1	1	1	0	1797	1797	A FLAG TO INDICATE IF THE COURT HEARING IS BY VIDEO CONFERENCE VALUES: Y - VIDEO CONFERENCE BLANK - NOT VIDEO CONFERENCE
VC_ASSIGNED	1	N	3	0	2	1	1	0	1798	1800	THE NUMBER OF VIDEO CONFERENCES ASSIGNED FOR THIS COURT HEARING VALUES: 1-999
TIME_CREATED	1	N	7	0	4	1	1	0	1801	1807	TIME CREATED
DELETED_HEARING_DT	1	D	9	0	5	1	1	0	1808	1816	USED TO CAPTURE THE CALENDAR DATE BEFORE THE HEARING IS DELETED 'ONLINE' BY USER
CONSTABLE_SERVICE_FLAG	1	A	1	0	1	1	1	0	1817	1817	USED TO DETERMINE IF MAIL OR A CONSTABLE WAS USED. THE DEFAULT IS 'Y' FOR CONSTABLE USE, OR BLANK FOR EZSERVE.
ABSP_CLNT_PER_ISN_KEY		K	12	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) ABSP-PER-ISN 1 5 AI(1-5) CLNT-PER-ISN 1 5 AQ(1-5) * SUPERDESCRIPTOR CONSISTING OF: * 1. REC-TYPE A 2.0 AA (1,2) 2. ABSP-PER-ISN P 9.0 AI (1,5) 3. CLNT-PER-ISN P 9.0 AQ (1,5) *
CLNT_DOCKET_NBR_KEY		K	36	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CLNT-LAST 1 15 AJ(1-15) CLNT-FIRST 1 11 AK(1-11) DOCKET-NBR 1 8 AR(1-8) * SUPERDESCRIPTOR USED TO SEARCH THE FILE BY CLIENT NAME * CONSISTS OF: * 1. REC-TYPE A 2.0 AA (1,2) 2. CLNT-LAST A 15.0 AJ (1,15) 3. CLNT-FIRST A 11.0 AK (1,11) 4. DOCKET-NBR A 8.0 AR (1,8) *

DKT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ABSP_DOCKET_NBR_KEY		K	36	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) ABSP-LAST 1 15 AB(1-15) ABSP-FIRST 1 11 AC(1-11) DOCKET-NBR 1 8 AR(1-8) * SUPERDESCRIPTOR USED TO SEARCH THE FILE BY AP NAME * CONSISTS OF: 1. REC-TYPE A 2.0 AA (1,2) 2. ABSP-LAST A 15.0 AB (1,15) 3. ABSP-FIRST A 11.0 AC (1,11) 4. DOCKET-NBR A 8.0 AR (1,8) *
TYPE_OLD_IVD_CASE_PAYOR_KEY		K	12	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) OLD-IVD-CASE-NBR 1 9 AZ(1-9) OLD-IVD-PAYOR-ID 1 1 A1(1-1) * SUPERDESCRIPTOR CONSISTING OF: 1. REC-TYPE A 2.0 AA (1,2) 2. OLD-IVD-CASE-NBR A 9.0 AZ (1,9) 3. OLD-IVD-PAYOR-ID A 1.0 A1 (1,1) *

DKT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_CNTY_CLDR_ROOM_DT_KEY		K	12	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) COUNTY-CD 1 2 A3(1-2) CLDR-TYPE 1 1 A4(1-1) ROOM-NBR 1 2 A5(1-2) CALENDAR-DT 1 5 AH(1-5) * SUPERDESCRIPTOR CONSISTING OF: * 1. REC-TYPE A 2.0 AA (1,2) 2. COUNTY-CD A 2.0 A3 (1,2) 3. CLDR-TYPE A 1.0 A4 (1,1) 4. ROOM-NBR A 2.0 A5 (1,2) 5. CALENDAR-DT P 9.0 AH (1,5) *
TYPE_ABSP_CLNT_SSN_KEY		K	20	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) ABSP-SSN 1 9 AF(1-9) CLNT-SSN 1 9 AN(1-9) *
TYPE_DOCKET_NBR_KEY		K	10	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) DOCKET-NBR 1 8 AR(1-8) * SUPERDESCRIPTOR FOR RETRIEVING RECORDS BY DOCKET NUMBERS. * CONSISTS OF: 1. REC-TYPE A 2.0 AA (1,2) 2. DOCKET-NBR A 8.0 AR (1,8) *

DKT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_CASE_DT_KEY		K	17	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 AS(1-10) CALENDAR-DT 1 5 AH(1-5) * SUPERDESCRIPTOR CONSISTING OF: 1. REC-TYPE A 2.0 AA (1,2) 2. CASE-ID A 10.0 AS (1,10) 3. CALENDAR-DT P 9.0 AH (1,5) *
TYPE_ID_SERVED_COMPLETE_KEY		K	9	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) PERSON-ID-NBR 1 4 A7(1-4) SERVED-PERSON 1 2 BQ(1-2) SERVICE-COMPLETE 1 1 BJ(1-1) * SUPERDESCRIPTOR CONSISTING OF: 1. REC-TYPE A 2.0 AA (1,2) 2. PERSON-ID-NBR A 4.0 A7 (1,4) 3. SERVED-PERSON A 2.0 BQ (1,2) 4. SERVICE-COMPLETE A 1.0 BJ (1,1) *
TYPE_CNTY_CLDR_DT_KEY		K	10	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) COUNTY-CD 1 2 A3(1-2) CLDR-TYPE 1 1 A4(1-1) CALENDAR-DT 1 5 AH(1-5) * SUPERDESCRIPTOR CONSISTS OF: * 1. REC-TYPE (1-2) 2. COUNTY-CD (1-2) 3. CLDR-TYPE (1-1) 4. CALENDAR-DT (1-5) *

DKT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_DT_COUNTY_TYPE_CASE_K		K	20	0	0	0	0	0	0	0	* CONVERSION..... * KEY USED TO GATHER CERTAIN DATA FOR BATCH REPORTS * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CALENDAR-DT 1 5 AH(1-5) COUNTY-CD 1 2 A3(1-2) CLDR-TYPE 1 1 A4(1-1) CASE-ID 1 10 AS(1-10) * TYPE.DT.COUNTY.TYPE.CASE.KEY * 1. REC-TYPE A2 1 2 AA 2. CALENDAR-DT P9 1 5 AH 3. COUNTY-CD A2 1 2 A3 4. CLDR-TYPE A1 1 1 A4 5. CASE-ID A10 1 10 AS *
TYPE_ID_DUE_DT_KEY		K	11	0	0	0	0	0	0	0	* TYPE.ID.DUE.DT-KEY * CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) PERSON-ID-NBR 1 4 A7(1-4) CONSTABLE-DUE-DT 1 5 BI(1-5) * REC-TYPE A2 PERSON-ID-NBR A7 CONSTABLE-DUE-DT P9 * NEEDED FOR ONLINE PROCESSING AND CONSTABLE REPORTS *

DKT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_ID_COMP_DT_KEY		K	11	0	0	0	0	0	0	0	* CONVERSION..... * USED FOR ON-LINE CONSTABLE-PROCESSING * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) PERSON-ID-NBR 1 4 A7(1-4) SERVICE-COMP-DT 1 5 BK(1-5) * TYPE.ID.COMP-DT.KEY * REC-TYPE A2 PERSON-ID-NBR A4 SERVICE-COMP-DT P9 *
TYPE_DT_CNTY_TYPE_ROOM_KEY		K	12	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CALENDAR-DT 1 5 AH(1-5) COUNTY-CD 1 2 A3(1-2) CLDR-TYPE 1 1 A4(1-1) ROOM-NBR 1 2 A5(1-2) *
TYPE_ID_CASE_SERV_KEY		K	19	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) PERSON-ID-NBR 1 4 A7(1-4) CASE-ID 1 10 AS(1-10) SERVED-PERSON 1 2 BQ(1-2) SERVICE-COMPLETE 1 1 BJ(1-1) *

DKT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_CASE_REFERRED_KEY		K	17	0	0	0	0	0	0	0	CONVERSION..... * SUPERDESCRIPTOR CONSISTS OF: REC-TYPE, CASE-ID, AND CONSTABLE-REFERRED-DT. ENHANCEMENT #67 ADD CONSTABLE SERVICE TO THE TRAC FUNCTION. * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 AS(1-10) CONSTABLE-REFERRED-DT 1 5 AP(1-5) *
TYPE_COMP_SERVICE_DT_KEY		K	8	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) SERVICE-COMPLETE 1 1 BJ(1-1) SERVICE-COMP-DT 1 5 BK(1-5) * FOR FEDERAL CERTIFICATION REPORT SHOWING PERCENT OF ORDERS ESTABLISHED IN 12 MONTHS. * KEY CONSISTS OF: 'AA' REC-TYPE (A,1) 'BJ' SERVICE-COMPLETE (A,1) 'BK' SREVICE-COMP-DT (P,9) *
TYPE_REFERRED_KEY		K	7	0	0	0	0	0	0	0	SUPERDESCRIPTOR TO BE USED TO FIND PACKET SERVICES AFTER IMPLEMENTATION OF SERVICE BY MAIL PILOT. * SOURCE FIELD NAME * F LENGTH START END DB REC-TYPE A 2.0 1 2 AA CONSTABLE-REFERRED-DT P 9.0 1 5 AP
TYPE_CASE_PKT_DT_KEY		K	21	0	0	0	0	0	0	0	KEY TO FIND CLDR FOR EFILING SOURCE FIELD NAME * F LENGTH START END DB 1 REC-TYPE A 2.0 1 2 AA 2 CASE-ID A 10.0 1 10 AS 3 PACKET-SERVED A 4.0 1 4 BX 4 DT-CREATED P 9.0 1 5 BR
TYPE_DT_TIME_KEY		K	11	0	0	0	0	0	0	0	REC-TYPE A 2.0 1 2 AA DT-CREATED P 9.0 1 5 BR TIME-CREATED P 7.0 1 4 CJ

DMV-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
DMV_FILE	1		0	0	0	0	0	0	0	0	FILE: DMV-FILE FILE NBR: 69
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
LAST_NAME	1	A	20	0	20	1	1	0	7	26	LAST NAME
FIRST_NAME	1	A	20	0	20	1	1	0	27	46	FIRST NAME
MID	1	A	1	0	1	1	1	0	47	47	MIDDLE INITIAL
MOD	1	A	4	0	4	1	1	0	48	51	MODIFIER
BIRTH_DT	1	D	8	0	8	1	1	0	52	59	BIRTH DATE
STREET	1	A	35	0	35	1	1	0	60	94	
CITY	1	A	20	0	20	1	1	0	95	114	
STATE	1	A	2	0	2	1	1	0	115	116	
ZIP	1	A	9	0	9	1	1	0	117	125	
SSN	1	A	9	0	9	1	1	0	126	134	
EFFECTIVE_DT	1	D	8	0	8	1	1	0	135	142	EFFECTIVE DATE OF LICENSE
EXPIRATION_DT	1	D	8	0	8	1	1	0	143	150	DATE LICENSE EXPIRES
BUSINESS_NAME	1	A	30	0	30	1	1	0	151	180	BUSINESS NAME (CONTAINS CROSS REFERENCE # IF BOARD ID = 'DMV')
BOARD_ID	1	A	4	0	4	1	1	0	181	184	CODED VALUE FOR LICENSING AGENCY
LICENSE_TYPE	1	A	4	0	4	1	1	0	185	188	CODE VALUE FOR LICENSING AGENCY EXAMPLE DRLC = DRIVERS LICENSE
LICENSE_NBR	1	A	20	0	20	1	1	0	189	208	LICENSE NUMBER
LICENSE_STATUS	1	A	1	0	1	1	1	0	209	209	STATUS OF LICENSE VALUES: ' ' = ACTIVE 'I' = INACTIVE 'P' = APPLICANT
EXACT	1	A	1	0	1	1	1	0	210	210	FLAG. VALUES ARE; 'E' = EXACTLY MATCHED ON ABSENT PARENT. ' ' = HAS NOT EXACTLY MATCHED ON ABSENT PARENT.
SEX	1	A	1	0	1	1	1	0	211	211	SEX OF PERSON HOLDING THE LICENSE. WILL ONLY BE APPILCABLE FOR DRIVERS LICENSES - IS NOT PART OF MOTOR VEHICLE REGISTRATION.

DMV-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
LAST_INIT_KEY		K	21	0	0	0	0	0	0	0	KEY MADE UP OF: 'AA' LAST-NAME A-20 'AB' FIRST-NAME A-20 (ONLY 1ST BYTE USED)

DRA-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
DRA_FILE	1		0	0	0	0	0	0	0	0	FILE: DRA-FILE FILE NBR: 93
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFICATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
FISCAL_YEAR	1	N	5	0	3	1	1	0	7	11	FISCAL-YEAR
CASE_ID	1	A	10	0	10	1	1	0	12	21	CASE-ID. PART OF KEY
LINE1_FLAG	1	A	1	0	1	1	1	0	22	22	VALUE = 'Y'. CASE WAS INCLUDED IN OC57 LINE 1 COUNT
LINE2_FLAG	1	A	1	0	1	1	1	0	23	23	VALUE 'Y'. CASE WAS INCLUDED IN OC57 LINE 2 COUNT
LINE28_FLAG	1	A	1	0	1	1	1	0	24	24	VALUE 'Y'. CASE WAS INCLUDED IN OC57 LINE 28 COUNT
LINE29_FLAG	1	A	1	0	1	1	1	0	25	25	VALUE 'Y'. CASE WAS INCLUDED IN OC57 LINE 29 COUNT
YTD_SUPP_DUE	1	N	7	2	5	1	1	0	26	34	YEAR TO DATE CURRENT SUPPORT AMOUNT. AMOUNT ADDED TO OC57 LINE 25
YTD_SUPP_AMT	1	N	7	2	5	1	1	0	35	43	
CHILD_NAME	2	A	30	0	30	10	10	0	44	343	
CHILD_LINE5_FLAG	2	A	1	0	1	10	10	0	344	353	VALUE 'Y' - CHILD WAS INCLUDED IN OC57 LINE 5 COUNT.
CHILD_LINE6_FLAG	2	A	1	0	1	10	10	0	354	363	VALUE 'Y' CHILD WAS INCLUDED IN OC57 LINE 6 COUNT
LINE2E_FLAG	1	A	1	0	1	1	1	0	364	364	WHEN VALUE = 'Y', CASE WAS INCLUDED IN OC57 LINE 2E COUNT FIELD VALUES: 'Y' OR BLANK
LINE21_FLAG	1	A	1	0	1	1	1	0	365	365	WHEN VALUE = 'Y', CASE WAS INCLUDED IN OC57 LINE 21 COUNT FIELD VALUES: 'Y' OR BLANK
LINE21A_FLAG	1	A	1	0	1	1	1	0	366	366	WHEN VALUE = 'Y', CASE WAS INCLUDED IN OC57 LINE 21A COUNT FIELD VALUES: 'Y' OR BLANK
FISCAL_YEAR_CASE_ID_KEY		K	13	0	0	0	0	0	0	0	KEY CONSISTS OF: AA (P,5) FISCAL-YEAR AB (A,10) CASE-ID

DRB-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
DRB_FILE	1		0	0	0	0	0	0	0	0	FILE: DRB-FILE FILE NBR: 103
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
QTR_END_DT	1	D	7	0	4	1	1	0	7	13	FORMAT CCYYMM
CASE_ID	1	A	10	0	10	1	1	0	14	23	CASE-ID. SSN. PART OF KEY
LINE5_CURRENT	1	N	7	2	5	1	1	0	24	32	CURRENT IVA ASSISTANCE AMOUNT - LINE 5 (OUT-OF-STATE COLLECTIONS \$)
LINE5_FOSTER_CARE	1	N	7	2	5	1	1	0	33	41	CURRENT IVA ASSISTANCE AMOUNT - LINE 5 (OUT-OF-STATE COLLECTIONS \$)
LINE5_FORMER	1	N	7	2	5	1	1	0	42	50	FORMER ASSISTANCE AMOUNT - LINE 5 (OUT-OF-STATE COLLECTIONS \$)
LINE5_NEVER	1	N	7	2	5	1	1	0	51	59	NEVER ASSISTANCE AMOUNT - LINE 5 (OUT-OF-STATE COLLECTIONS \$)
LINE8_CURRENT	1	N	7	2	5	1	1	0	60	68	CURRENT ASSISTANCE AMOUNT - LINE 8 (TOTAL OF LINE 7A, 7B, 7C DISTRIBUTIONS \$)
LINE8_FOSTER_CARE	1	N	7	2	5	1	1	0	69	77	CURRENT IVE ASSISTANCE AMOUNT - LINE 8 (TOTAL OF 7A, 7B, 7C DISTRIBUTIONS \$)
LINE8_FORMER	1	N	7	2	5	1	1	0	78	86	FORMER ASSISTANCE AMOUNT - LINE 8 (TOTAL OF 7A, 7B, 7C DISTRIBUTIONS \$)
LINE8_NEVER	1	N	7	2	5	1	1	0	87	95	NEVER ASSISTANCE AMOUNT - LINE 8 (TOTAL OF 7A, 7B, 7C DISTRIBUTIONS \$)
LINE5_FORMER_FC	1	N	7	2	5	1	1	0	96	104	FORMER IV-E ASSISTANCE AMOUNT LINE 5 - OUT OF STATE COLLECTIONS
LINE5_MED	1	N	7	2	5	1	1	0	105	113	MEDICAID NEVER ASSISTANCE AMOUNT LINE 5 - OUT OF STATE COLLECTIONS
LINE8_FORMER_FC	1	N	7	2	5	1	1	0	114	122	FORMER IV-E ASSISTANCE AMOUNT LINE 8 - (TOTAL OF LINES 7A, 7B, 7C DISBURSEMENTS)
LINE8_MED	1	N	7	2	5	1	1	0	123	131	MEDICAID NEVER ASSISTANCE AMOUNT LINE 8 - (TOTAL OF LINES 7A, 7B, 7C DISBURSEMENTS)
QTR_END_CASE_KEY		K	14	0	0	0	0	0	0	0	KEY TO LOCATE RECORDS BY CASE-ID AND END-DT QTR-END-DT (P7) CASE-ID (A10)

EMP-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
EMP_FILE	1		0	0	0	0	0	0	0	0	FILE: EMP-FILE FILE NBR: 52 FILE CONTAINS EMPLOYER INFORMATION.
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	2	0	2	1	1	0	7	8	
EMP_ID	1	A	10	0	10	1	1	0	9	18	
EMP_NAME	1	A	30	0	30	1	1	0	19	48	
EMP_STREET1	1	A	30	0	30	1	1	0	49	78	
EMP_STREET2	1	A	24	0	24	1	1	0	79	102	
EMP_CITY	1	A	20	0	20	1	1	0	103	122	
EMP_STATE	1	A	2	0	2	1	1	0	123	124	
EMP_ZIP	1	A	9	0	9	1	1	0	125	133	
EMP_AREA_CD	1	A	3	0	3	1	1	0	134	136	
EMP_PHONE	1	A	7	0	7	1	1	0	137	143	
EMP_EXTN	1	A	4	0	4	1	1	0	144	147	
EMP_HEALTH_INS_CARRIER_IND	1	A	1	0	1	1	1	0	148	148	===== Elem. field additional description =====
EMP_HEALTH_INS_CARRIER_NBR	1	A	5	0	5	1	1	0	149	153	
DOING_BUSINESS_AS	1	A	30	0	30	1	1	0	154	183	
CONTACT_PERSON	1	A	30	0	30	1	1	0	184	213	
REGISTER_AGENT	1	A	30	0	30	1	1	0	214	243	
TOWN_CD	1	A	2	0	2	1	1	0	244	245	
COMPANY_TYPE	1	A	1	0	1	1	1	0	246	246	
CHANGED_DT	1	D	9	0	5	1	1	0	247	255	
CHANGED_USER	1	A	7	0	7	1	1	0	256	262	
CHANGED_TIME	1	N	7	0	4	1	1	0	263	269	
DT_CREATED	1	D	9	0	5	1	1	0	270	278	
EMP_COUNTRY	1	A	2	0	2	1	1	0	279	280	COUNTRY CODE. TO ENTER ADDRESS FOR A FOREIGN COUNTRY.
EMP_FED_EIN	1	A	9	0	9	1	1	0	281	289	THIS IS THE FEDERAL EMPLOYER NUMBER USER TO REPORT SSA WAGES WITHELD BY EMPLOYERS.

EMP-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
OBSOLETE	1	A	1	0	1	1	1	0	290	290	OBSOLETE OBSOLETE FLAG FOR THE RECORD. BLANK RECORD EXISTS 'D' - RECORD DELETED
LOCAL_STREET1	1	A	30	0	30	1	1	0	291	320	OPTIONAL LOCAL ADDRESS USED FOR CONSTABLE SERVICE. =====
LOCAL_STREET2	1	A	24	0	24	1	1	0	321	344	OPTIONAL LOCAL ADDRESS USED FOR CONSTABLE SERVICE =====
LOCAL_CITY	1	A	20	0	20	1	1	0	345	364	OPTIONAL LOCAL ADDRESS USED FOR CONSTABLE SERVICE. =====
LOCAL_STATE	1	A	2	0	2	1	1	0	365	366	OPTIONAL LOCAL ADDRESS USED FOR CONSTABLE SERVICE. =====
LOCAL_ZIP	1	A	9	0	9	1	1	0	367	375	OPTIONAL LOCAL ADDRESS USED FOR CONSTABLE SERVICE. =====
LOCAL_COUNTRY	1	A	2	0	2	1	1	0	376	377	OPTIONAL LOCAL ADDRESS USED FOR CONSTABLE SERVICE. =====
CASH_TAX_NTC_DT	1	D	9	0	5	1	1	0	378	386	DATE EMPLOYER PROCESS ON FILE TO FIRST DATA/CASH TAX FOR EFT NOTICE.
OFFERS_HEALTH_INS	1	A	1	0	1	1	1	0	387	387	FLAG USED TO INDICATE HEALTH INSURANCE COVERAGE BY AN EMPLOYER FIELD VALUES: 'Y' - EMPLOYER OFFERS HEALTH INSURANCE 'N' - EMPLOYER DOES NOT OFFER HEALTH INSURANCE
SUPPRESS_WAGE_TRANSMITTAL	1	A	1	0	1	1	1	0	388	388	ALLOWS FOR THE SUPPRESSION OF THE MONTHLY WAGE TRANSMITTAL FOR AN EMPLOYER. UPDATED ON CODE/EMPLOYER BY CSFX OR CSSP ROLES VALUES: 'Y' - SUPPRESS ' ' - DO NOT SUPPRESS
TYPE_EMP_KEY		K	12	0	0	0	0	0	0	0	
TYPE_NAME_KEY		K	42	0	0	0	0	0	0	0	
TYPE_DBA_KEY		K	42	0	0	0	0	0	0	0	
TYPE_ADDR_KEY		K	8	0	0	0	0	0	0	0	

EPS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
EPS_FILE	1		0	0	0	0	0	0	0	0	FILE: EPS-FILE FILE NBR: 60 ODE FILE IV-D
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	2	0	2	1	1	0	7	8	RECORD TYPE USED AS SOURCE FIELD IN SP AP-TYPE-NC-INTENT-KEY SP TYPE-AP-PER-KEY SP TYPE-CASE-KEY SP TYPE-ENFC-ACT-CASE-KEY * 01 ENFC - COMPLETED ENFORCEMENT EPISODE 02 ENFC - ACTIVE ENFORCEMENT EPISODE 03 REVO - 36 MONTH ORDER REVIEW 05 OOSR - OUT OF STATE REQUEST RECEIVED 06 RLIC - CLOSED LICENSE EPISODE 07 RLIC - ACTIVE LICENSE EPISODE USED AS SOURCE FIELD IN SP CASE-TYPE-START-DT-KEY SP TYPE-CASE-DT-KEY SP TYPE-CASE-RCV-DT-KEY SP TYPE-RFLAG-SFLAG-DT-KEY
CASE_ID	1	A	10	0	10	1	1	0	9	18	CASE ID THE UNIQUE 10 CHARACTER IDENTIFIER FOR A CHILD SUPPORT CASE CONSISTING OF THE NON CUSTODIAL PARENT'S SSN AND SUFFIX FROM 1 TO 9. CASE ID IS USED ON THE CASE, CHILD AND WORKSHEET RECORDS
RESULT_CD	1	A	1	0	1	1	1	0	19	19	RESULT CODE CODE TO INDICATE THE STATUS OF THE OUT-OF-STATE REQUEST VALID VALUES: A - ADDITIONAL INFORMATION NEEDED C - COMPLETE REQUEST.
RESULT_DT	1	D	9	0	5	1	1	0	20	28	RESULT DATE THE DATE THAT THE RESULT CODE WAS ENTERED OR MODIFIED.

EPS-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ACTION_REQ_CD	1	A	2	0	2	5	5	0	29	38	ACTION REQUESTED CODE A CODE TO INDICATE THE ACTION(S) THAT THE OTHER STATE IS REQUESTING. CODE TYPE 100. LO LOCATION OF AP/EMPL/ASSETS PA PATERNITY CS CHILD SUPPORT SS SPOUSAL SUPPORT UR UNREIMBURSED PUBLIC ASSISTANCE MC MEDICAL COVERAGE OC ORDER FOR OTHER COSTS MO MODIFICATION OF EXISTING ORDER IW INCOME WITHHOLDING CA COLLECTION OF ARREARS EE ENFORCEMENT OF EXISTING ORDER FS REGISTER FOREIGN SUPPORT ORDER CP CHANGE OF PAYEE RP REDIRECT PAYMENT TX TAX OFFSET REVIEW DO DOCUMENTATION OF INFORMATION OT OTHER *
ATTACH_MISSING_CD	1	A	3	0	3	10	10	0	39	68	ATTACH MISSING CODE CODE TO INDICATE THAT A REQUEST FROM AN OUT OF STATE AGENCY IS MISSING AN ATTACHMENT CODE TYPE 101
RECEIVED_DT	1	D	9	0	5	1	1	0	69	77	RECEIVED DATE DATE THAT THE REQUEST WAS RECEIVED FROM THE OUT-OF-STATE AGENCY.
LAST_UPD_DT	1	D	9	0	5	1	1	0	78	86	LAST UPDATE DATE THE DATE THE RECORD WAS LAST UPDATED
LAST_UPD_USER	1	A	8	0	8	1	1	0	87	94	LAST UPDATE USER ID THE USER-ID OF THE PERSON WHO LAST UPDATED THE RECORD.
CREATED_DT	1	D	9	0	5	1	1	0	95	103	CREATE DATE DATE THAT THE RECORD WAS CREATED.
EPISODE_START_DT	1	D	9	0	5	1	1	0	104	112	EPISODE START DATE THE DATE THAT THE CURRENT RECORD WAS CREATED.
CASE_MESSAGE_DUE_DT	1	D	9	0	5	1	1	0	113	121	CASE MESSAGE DUE DATE THE DATE AFTER WHICH THE ACTION INDICATED BY THE CASE MESSAGE NUMBER IS CONSIDERED OVERDUE
CASE_MESSAGE_NBR	1	A	5	0	5	1	1	0	122	126	CASE MESSAGE NUMBER CASE MESSAGE NUMBER TO INDICATE AN ACTION TO TAKE TO WORK THE ENFORCEMENT EPISODE. CODE TYPE 054.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ORDER_TYPE	1	A	2	0	2	1	1	0	127	128	ORDER TYPE CODE A CODE TO INDICATE WHICH OBLIGATIONS BEEN ORDERED CODE TYPE 035 INDICATES ORDER TYPE OF OBLIGATION AS PER ORDR/SUPP CA ARREARAGE ORDER CP SUPPORT AND ARREARAGE ORDER CR REIMBURSEMENT ORDER CS SUPPORT ORDER CU SPOUSAL ORDER C0 REIMBURSEMENT AND SPOUSAL ORDER C1 SUPPORT, ARREARAGE, REIMBURSEMENT AND SPOUSAL ORDER C2 SUPPORT, ARREARAGE, AND REIMBURSEMENT ORDER C3 SUPPORT, ARREARAGE, AND SPOUSAL ORDER C4 SUPPORT, REIMBURSEMENT, AND SPOUSAL ORDER C5 SUPPORT, AND REIMBURSEMENT ORDER C6 SUPPORT, AND SPOUSAL ORDER C7 ARREARAGE, REIMBURSEMENT AND SPOUSAL ORDER C8 ARREARAGE, AND REIMBURSEMENT ORDER C9 ARREARAGE, AND SPOUSAL ORDER VS VOLUNTARY SUPPORT *
WAGE_GARNISH_TYPE	1	A	1	0	1	1	1	0	129	129	WAGE GARNISH TYPE CODE THE TYPE OF GARNISHMENT FROM THE CURRENT SUPPORT CODE A ADMINISTRATIVE WAGE GARNISHMENT B BOND C COURT ORDERED WAGE GARNISHMENT G GOOD CAUSE M MILITARY ALLOTMENT R WRITTEN AGREEMENT U UNEMPLOYMENT ATTACHMENT W WORKER'S COMPENSATION ATTACHMENT CODE TYPE 036
EMP_VERF	1	A	1	0	1	1	1	0	130	130	EMPLOYMENT VIRIFICATION CODE CODE TO INDICATE IF THE NCP HAS VERIFIED EMPLOYMENT VALID VALUES: Y - VERIFIED EMPLOYER N - UNVERIFIED EMPLOYER
AP_ACT_CD	1	A	2	0	2	1	1	0	131	132	NCP ACTION CODE A CODE TO INDICATE A DEFERRAL OF ACTION AGAINST THE NCP CODE TYPE 001.
ARRS_AS_OF_DT	1	D	9	0	5	1	1	0	133	141	ARRARS AS OF DATEN..... THE DATE A DELINQUENCY WAS LAST CALCULATED FOR A NEW ENFORCEMENT EPISODEOR ONE THAT HAS NOT YET BEEN WORKED

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TOT_ARRS_AMT	1	N	9	2	6	1	1	0	142	152	TOTAL ARREARS AMOUNT THE AMOUNT OF ARREARS AT THE END OF THE PRIOR MONTH LESS ANY PAYMENTS ONHOLD. CALCULATE FOR A NEW ENFORCEMENT EPISODE OR ONE THAT HAS NOT YET BEEN WORKED
TOT_UNPAID_AMT	1	N	7	2	5	1	1	0	153	161	TOTAL UNPAID AMOUNT TOTAL UNPAID ORDER AT THE END OF THE PRIOR MONTH LESS ANY PAYMENT AGAINST ARREARAGES, ANY AMOUNT ON HOLD AND ANY OUT-OF-STATE FEES.
TOT_ORDERS_CURR_OVERDUE	1	N	5	2	4	1	1	0	162	168	TOTAL ORDERS CURRENTLY OVERDUE AMOUNT TOTAL UNPAID AMOUNT PLUS ANY OBLIGATIONS DUE LESS ANY PAYMENTS PAID AGAINST OBLIGATIONS THIS IS WHAT IS DUE ON THE DAY THE ENFORCEMENT EPISODE WAS CREATED
THIRTY_DAY_OBLIG_AMT	1	N	5	2	4	1	1	0	169	175	THIRTY DAY OBLIGATION AMOUNT THE MONTHLY AMOUNT OF THE CHILD SUPPORT OBLIGATION ON THE DAY THE ENFORCEMENT EPISODE WAS CREATED
ENF_ACT_CD	1	A	4	0	4	1	1	0	176	179	ENFORCEMENT ACTION CODE CODE TO INDICATE A WORKER OVERRIDE OF THE ENFORCEMENT EPISODE CODE TYPE 098
ENF_ACT_DT	1	D	9	0	5	1	1	0	180	188	ENFORCEMENT ACTION DATE THE DATE THAT THE ENFORCEMENT ACTION CODE WAS ENTERED. DATE ENFORCEMENT ACTION CODE (ENF-ACT-CD) SET
ENF_ACT_USER	1	A	8	0	8	1	1	0	189	196	ENFORCEMENT ACTION USER ID THE USER-ID OF THE WORKER WHO ENTERED THE ENFORCEMENT ACTION CODE. USER THAT SET ENFORCEMENT ACTION CODE (ENF-ACT-CD)
EPISODE_STATUS_CD	1	A	2	0	2	1	1	0	197	198	EPISODE STATUS CODE CODE TO INDICATE THE STATUS OF THE EPISODE. ANY CODE 50 OR OVER MEANS THAT THE EPISODE IS CLOSED CODE TYPE 099
EPISODE_STATUS_DT	1	D	9	0	5	1	1	0	199	207	EPISODE STATUS DATE THE DATE THAT THE EPISODE STATUS WAS ENTERED OR CHANGED.
SUPP_SPOUSAL_CURR_OVERDUE	1	N	5	2	4	1	1	0	208	214	SUPPORT SPOUSAL CURRENTLY OVERDUE AMOUNT NOT USED
REVIEW_DT	1	D	9	0	5	1	1	0	215	223	REVIEW DATE THIRTY-SIX MONTHS FROM THE LAST HEARING DATE THAT INCLUDED A CHANGE TO THE SUPPORT ORDER OR AN INDICATION THAT NO ADJUSTMENT WAS ORDERED OR THAT A REVIEW AND ADJUSTMENT WAS NOT WARRANTED
SELECT_FLAG	1	A	1	0	1	1	1	0	224	224	SELECT INDICATOR NOT USED
SYS_REVIEW_FLAG	1	A	1	0	1	1	1	0	225	225	SYSTEM REVIEW FLAN NOT USED

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
REVIEW_REQUESTED_BY	1	A	2	0	2	1	1	0	226	227	REVIEW REQUESTED BY ID PERSON WHO REQUESTED THE REVIEW WHO OR WHAT REQUESTED A REVIEW AND ADJUSTMENT VALID VALUES: AP - NCP CL - CP IS - INITIATING STATE ST - STATE SY - SYSTEM
REVIEW_REQUESTED_DT	1	D	9	0	5	1	1	0	228	236	REVIEW REQUESTED BY DATE DATE THE REVIEW WAS REQUESTED
REVIEW_DECISION_DUE_DT	1	D	9	0	5	1	1	0	237	245	REVIEW DECISION DUE DATE THE DATE BY WHICH A DECISION TO REVIEW OR NOT REVIEW MUST BE MADE CALCULATED 180 DAYS IN THE FUTURE FROM REVIEW REQUESTED DATE
FILE_MOTION_STATUS	1	A	1	0	1	1	1	0	246	246	FILE MOTION STATUS CODE CODE TO INDICATE WHETHER A MOTION FOR REVIEW AND ADJUSTMENT SHOULD BE FILED VALID VALUES: N - NO Y - YES BLANK - SPACES
FILE_MOTION_DT	1	D	9	0	5	1	1	0	247	255	FILE MOTION DATE THE DATE ON WHICH A VALUE WAS ENTERED INTO FILE MOTION STATUS.
ADDITIONAL_INFO_NEEDED	1	A	1	0	1	1	1	0	256	256	ADDITIONAL INFORMATION NEEDED INDICATOR INDICATES THAT A REQUEST FOR A REVIEW AND ADJUSTMENT WAS ENTERED ON APPD/OOSR AND THE RESULT CODE INDICATED THAT ADDITIONAL INFORMATION WAS NEEDED VALID VALUES ARE Y AND BLANK
REASON_NOT_FILING	1	A	2	0	2	1	1	0	257	258	NON FILING REASON CODE CODE TO INDICATE THE REASON FOR ENTERING AN N IN FILE MOTION STATUS
REQUEST_STATUS	1	A	1	0	1	1	1	0	259	259	REQUEST STATUS CODE CODE TO INDICATE THE STATUS OF A REVIEW AND ADJUSTMENT REQUEST MADE TO ANOTHER STATE. VALID VALUES: A - APPROVED D - DENIED
REVIEW_REQT_WITHDRAW_DT	1	D	9	0	5	1	1	0	260	268	REVIEW REQUEST WITHDRAWN DATE DATE ON WHICH THE CP, NCP, STATE OR INITIATING STATE WITHDREW THE REQUEST FOR REVIEW AND ADJUSTMENT
TOT_ARRS_AS_OF_DT	1	D	9	0	5	1	1	0	269	277	TOTAL ARREARS AS OF DATE THE DATE THAT TOTAL ARREARS AMOUNT WAS CALCULATED FOR A NEW ENFORCEMENT EPISODE OR ONE THAT HAS NOT YET BEEN WORKED

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
COMMENT	1	A	30	0	30	1	1	0	278	307	COMMENT FREE FORM TEXT REGARDING THE REQUEST FROM THE OTHER STATE.
MONTHLY_OBLIGATION_TYPE	1	A	1	0	1	1	1	0	308	308	MONTHLY OBLIGATION TYPE CODE INDICATES WHICH OBLIGATIONS WERE USED TO CALCULATION DELINQUENCY VALID VALUES: A - ARREARS S - SUPPORT R - REVOCATION (USE ALL OBLIGATIONS)
AP_PER_ISN	1	N	9	0	5	1	1	0	309	317	NCP PERSON ISN NUMBER THE INTERNAL SEQUENCE NUMBER ON INRHODES OF WHERE THE NON CUSTODIAL PARENT'S PERSON DATA IS STORED IN THE PERSON FILE (PER-FILE)
NC_INTENT_DT	1	D	9	0	5	1	1	0	318	326	NON COMPLIANCE INTENT DATE DATE THE INTENT TO CERTIFY FOR NON-COMPLIANCE NOTICE WAS SENT TO THE AP (ONE NOTICE FOR EACH CASE IN THE EPISODE). MUST HAVE AT LEAST ONE AP LICENSE MATCHED TO SEND THIS NOTICE. THIS DATE IS THE DATE CREATED PLUS 3 DAYS.
REQUEST_DUE_DT	1	D	9	0	5	1	1	0	327	335	NCP REQUEST DUE DATE DATE BY WHICH THE NCP MUST REPLY IN ORDER TO STAY LICENSE SUSPENSION 25 DAYS FROM THE DATE OF THE NOTICE.
CLOSE_DT	1	D	9	0	5	1	1	0	336	344	CLOSE-DT DATE THIS LICENSE SUSPENSION EPISODE CLOSED. (I.E. ALL NCP CASES IN THE WERE COMPLIANT)
STMT_OF_COMPL_DT	1	D	9	0	5	1	1	0	345	353	STATEMENT OF COMPLIANCE DATE IF ANY LICENSES WERE SUSPENDED AT THE TIME OF EPISODE CLOSURE, THIS WOULD BE THE DATE THAT THE STATEMENT OF COMPLIANCE NOTICE WAS CREATED
NC_CASE_ID	2	A	10	0	10	9	9	0	354	443	NON COMPLIANCE CASE ID CASE ID OF NON-COMPLIANT CASE
NC_START_DT	2	D	9	0	5	9	9	0	444	524	NON COMPLIANCE START DATE DATE THIS CASE FIRST CAME INTO NON-COMPLIANCE FOR LICENSE SUSPENSION.
CURR_ARRS_AMT	2	N	7	2	5	9	9	0	525	605	CURRENT ARREARS AMOUNT AMOUNT OF CURRENT ARREARS AS OF THE WEEKLY LICENSE SUSPENSION RUN FROM (FIELD CTTL-TOT-UNPD-ORDER PLUS MONTHLY BALANCE DUE) - FUTURE - FUTURE OBLIGATIONS DUE.) CALCULATED DURING AUTO ENFORCEMENT. UPDATED IF NO INTENT NOTICE SENT, OR INTENT NOTICE INCLUDED 90 DAY DELINQUENCY.
NINETY_DAY_DLNQ_AMT	2	N	7	2	5	9	9	0	606	686	NINETY DAY DELINQUENCY AMOUNT NINETY DAYS WORTH OF CURRENT SUPPORT AS OF THE WEEKLY LICENSE SUSPENSIONRUN
UNUSED_FUTURE_FIELD_B	2		7	2	5	0	1	0	687	686	RESERVED FOR FUTURE USE.
UNUSED_FUTURE_FIELD_C	2		7	2	5	0	1	0	687	686	RESERVED FOR FUTURE USE.
CURR_ARRS_DT	2	D	9	0	5	9	9	0	687	767	CURRENT ARREARS DATE DATE THAT THE CURRENT ARREARS WERE CALCULATED.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
HEALTH_INS_FLAG	2	A	1	0	1	9	9	0	768	776	HEALTH INSURANCE FLAG 'Y' - TF32 EXISTS ON CASE, LAST AUTO ENFORCEMENT RUN WAS LATER THAN THE 30 DAY DUE DATE, AND NO INTENT NOTICE HAS BEEN SENT. BLANK - NO TF32, STILL WITHIN 30 DAY TIMEFRAME WHEN AUTO ENFORCEMENT LAST RAN, OR INTENT NOTICE HAS BEEN SENT.
HEALTH_INS_DT	2	D	9	0	5	9	9	0	777	857	HEALTH INSURANCE DATE DATE AUTO ENFORCEMENT ENTERED A Y IN THE 'HEALTH-INS-FLAG' FIELD.
COMPLIANCE_DT	2	D	9	0	5	9	9	0	858	938	COMPLIANCE DATE DATE THIS CASE CAME INTO COMPLIANCE.
FC_HEARING_REQ_DT	2	D	9	0	5	9	9	0	939	1019	FAMILY COURT HEARING REQUEST DATE DATE THE NCP REQUESTED A COMPLIANCE HEARING FOR THIS CASE AT FAMILY COURT
APPT_REQ_DT	2	D	9	0	5	9	9	0	1020	1100	APPOINTMENT REQUESTED DATE DATE THE NCP REQUESTED AN APPOINTMENT ON THIS CASE RE LICENSE SUSPENSION
APPT_DT	2	D	9	0	5	9	9	0	1101	1181	DATE OF APPOINTMENT WITH AGENT.
APPT_TIME	2	N	5	0	3	9	9	0	1182	1226	APPOINTMENT TIME TIME OF APPOINTMENT REGARDING LICENSE SUSPENSION
APPT_RESCHED_NBR	2	N	3	0	2	9	9	0	1227	1253	APPOINTMENTS RESCHEDULED COUNT NUMBER OF TIMES THE APPOINTMENT HAS BEEN RESCHEDULED.
WPA_FLAG	2	A	1	0	1	9	9	0	1254	1262	WRITTEN PAYMENT AGREEMENT FLAG CODE TO INDICATE THE STATUS OF A WRITTEN PAYMENT AGREEMENT VALID VALUES: Y - NCP HAS FILLED OUT A WPA FOR THIS CASE S - NCP HAS SIGNED THE WPA BLANK
PROVIDED_HEALTH_INS_FLAG	2	A	1	0	1	9	9	0	1263	1271	THE AP HAS MAILED OR BROUGHT IN PROOF OF HEALTH INSURANCE FOR THIS CASE. VALID ENTRIES ARE 'Y' OR ' '(BLANK)
OTHER_COMPLIANCE_RSN	2	A	4	0	4	9	9	0	1272	1307	OTHER COMPLIANCE REASON CODE CODE TO INDICATE AN OTHER REASON THAT THE NCP IS IN COMPLIANCE ON THIS CASE CODE TYPE 106
FC_APPEAL_REQ_DUE_DT	2	D	9	0	5	9	9	0	1308	1388	FAMILY COURT APPEAL REQUESTED DUE DATE DATE BY WHICH THE NCP MUST APPEAL A DECISION MADE BY THE FAMILY COURT RE THE COMPLIANCE ON THIS CASE. CALCULATED 20 DAYS FROM THE ENTRY OF A NON-COMPLIANCE DECISION.
FC_APPEAL_REQ_DT	2	D	9	0	5	9	9	0	1389	1469	FAMILY COURT APPEAL REQUESTED DATE DATE THE NCP REQUESTED AN APPEAL FOR THIS CASE BY FAMILY COURT.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SC_APEAL_REQ_DUE_DT	2	D	9	0	5	9	9	0	1470	1550	SUPREME COURT APPEAL REQUESTED DUE DATE DATE BY WHICH THE NCP MUST APPEAL A DECISION MADE BY THE FAMILY COURT ONAPPEAL RE THE COMPLIANCE ON THIS CASE. CALCULATED 20 DAYS FROM THE ENTRY OF A NON-COMPLIANCE DECISION.
SC_APEAL_REQ_DT	2	D	9	0	5	9	9	0	1551	1631	SUPREME COURT APPEAL REQUESTED DATE DATE THE NCP REQUESTED AN APPEAL FOR THIS CASE BY THE RI SUPREME COURT
SC_APEAL_DECISION_FLAG	2	A	1	0	1	9	9	0	1632	1640	SUPREME COURT APPEAL DECISION INDICATOR CODE TO INDICATE THE DECISION MADE BY THE RIB SUPREME COURT REGARDING COMPLIANCE ON THE CASE VALID VALUES: Y - THIS CASE IS COMPLIANT N = THIS CASE IS NON-COMPLIANT
LICENSE_BOARD_ID	2	A	4	0	4	20	20	0	1641	1720	LICENSE BOARD CODE CODE TO INDICATE THE LICENSE BOARD THAT ISSUED THIS LICENSE CODE TYPE 105
LICENSE_NBR	2	A	20	0	20	20	20	0	1721	2120	LICENSE NUMBER THE NUMBER OF THE LICENSE TO BE SUSPENDED.
LICENSE_TYPE	2	A	4	0	4	20	20	0	2121	2200	LICENSE TYPE CODE CODE TO INDICATE THE TYPE OF LICENSE TO BE SUSPENDED VALID VALUES: DRLC - DRIVERS LICENSE MVRG - MOTOR VEHICLE REGISTRATION NOTE: OTHER TYPES ARE CREATED WHEN OTHER LICENSING AGENCIES JOIN THE SUSPENSION PROCESS
LICENSE_STATUS	2	A	1	0	1	20	20	0	2201	2220	LICENSE STATUS CODE CODE TO INDICATE THE STATUS OF THE LICENSE VALID VALUES: A = ACTIVE I = INACTIVE
LICENSE_EFF_DT	2	D	9	0	5	20	20	0	2221	2400	LICENSE EFFECTIVE DATE EFFECTIVE DATE OF LICENSE
LICENSE_EXP_DT	2	D	9	0	5	20	20	0	2401	2580	EXPIRATION DATE OF LICENSE
LICENSE_NC_CERT_DT	2	D	9	0	5	20	20	0	2581	2760	LICENSE NON-COMPLIANCE CERTIFICATION DATE DATE THAT THE CERTIFICATION OF NON-COMPLIANCE NOTICE SENT TO THE LICENSING BOARD TO SUSPEND THE LICENSE
LICENSE_BUSINESS_NAME	2	A	30	0	30	20	20	0	2761	3360	BUSINESS NAME ASSOCIATED WITH THIS LICENSE.
LICENSE_RES_STREET	2	A	35	0	35	20	20	0	3361	4060	STREET ADDRESS ASSOCIATED WITH THIS LICENSE.
LICENSE_RES_CITY	2	A	20	0	20	20	20	0	4061	4460	CITY ASSOCIATED WITH THIS LICENSE.
LICENSE_RES_ST	2	A	2	0	2	20	20	0	4461	4500	LICENSE RESIDENCE STATE CODE STATE ASSOCIATED WITH THIS LICENSE
LICENSE_RES_ZIP	2	A	9	0	9	20	20	0	4501	4680	ZIP CODE ASSOCIATED WITH THIS LICENSE

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
NC_INTENT_RETURNED_DT	1	D	9	0	5	1	1	0	4681	4689	NON COMPLIANCE INTENT RETURNED DATE THE DATE THE INTENT TO CERTIFY FOR NONCOMPLIANCE NOTICE WAS RETURNED DUETO UNABLE TO DELIVER BY POST OFFICE
SUSPEND_DT	1	D	9	0	5	1	1	0	4690	4698	SUSPENSION DATE THE ACTUAL DATE OF SUSPENSION OF A DRIVERS LICENSE AT DMV.
LICENSE_SUSPEND_DT	1	D	9	0	5	14	14	0	4699	4824	THE DATE THE ISSUING AGENCY ACTUALLY SUSPENDS THE LICENSE
TYPE_CASE_KEY		K	12	0	0	0	0	0	0	0	CONVERSION..... * KEY USED TO ACCESS BY RECORD TYPE AND CASE ID * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 AB(1-10) *
TYPE_CASE_DT_KEY		K	17	0	0	0	0	0	0	0	CONVERSION..... * KEY USED FOR ACCESS OF EPISODES OF CASES BY DATE CREATED * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 AB(1-10) CREATED-DT 1 5 AJ(1-5) *
TYPE_CASE_RECV_DT_KEY		K	17	0	0	0	0	0	0	0	CONVERSION..... * KEY USED FOR OUT OF STATE REQUEST RECEIPT PANELS * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 AB(1-10) RECEIVED-DT 1 5 AG(1-5) *
TYPE_ENFC_ACT_CASE_KEY		K	16	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) ENF-ACT-CD 1 4 AV(1-4) CASE-ID 1 10 AB(1-10) *

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CASE_TYPE_START_DT_KEY		K	17	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB CASE-ID 1 10 AB(1-10) REC-TYPE 1 2 AA(1-2) EPISODE-START-DT 1 5 B1(1-5) *
TYPE_RFLAG_SFLAG_DT_KEY		K	9	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) SYS-REVIEW-FLAG 1 1 A3(1-1) SELECT-FLAG 1 1 A2(1-1) REVIEW-DT 1 5 A1(1-5) *
AP_TYPE_NC_INTENT_KEY		K	12	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB AP-PER-ISN 1 5 BG(1-5) REC-TYPE 1 2 AA(1-2) NC-INTENT-DT 1 5 BH(1-5) * USED TO DISPLAY LICENSE ENFORCEMENT EPISODES IN CHRONOLOGICAL ORDER IN CASE TRACKING. CREATED PER IV-D CHANGE ORDER 40881. * BG AP-PER-ISN P-9 AA REC-TYPE A-2 BH NC-INTENT-DT P-9 *
TYPE_AP_PER_KEY		K	7	0	0	0	0	0	0	0	* CONVERSION..... * KEY USED TO FIND LICENSE REVOCATION EPISODES FOR AN AP ON IV-D. * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) AP-PER-ISN 1 5 BG(1-5) * AA REC-TYPE A-2 BG AP-PER-ISN P-9 *

EWG-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
EWG_FILE	1		0	0	0	0	0	0	0	0	FILE: EWG-FILE FILE NBR: 127
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFICATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
FEIN	1	N	9	0	9	1	1	0	7	15	EMPLOYER/WITHHOLDERS FEIN - MUST USE EXACTLY 9 DIGITS
START_DT	1	D	9	0	5	1	1	0	16	24	DATE THE EMPLOYER/WITHHOLDER WILL BEGIN TO EXCHANGE INCOME WITHHOLDING ORDERS FORMAT-YYYYMMDD
ORG_NAME	1	A	65	0	65	1	1	0	25	89	NAME OF THE EMPLOYER/WITHHOLDER
ADDRESS1	1	A	40	0	40	1	1	0	90	129	LINE1 OF THE EMPLOYER/WITHHOLDER'S NATIONAL DIRECTORY OF NEW HIRES ADDRESS
ADDRESS2	1	A	40	0	40	1	1	0	130	169	LINE2 OF THE EMPLOYER/WITHHOLDER'S NATIONAL DIRECTORY OF NEW HIRES ADDRESS
CITY	1	A	25	0	25	1	1	0	170	194	EMPLOYER/WITHHOLDER'S NATIONAL DIRECTORY OF NEW HIRES CITY
STATE	1	A	2	0	2	1	1	0	195	196	EMPLOYER/WITHHOLDER'S NATIONAL DIRECTORY OF NEW HIRES STATE FIELD VALUES: 2 CHARACTER STATE CODE
ZIP	1	A	9	0	9	1	1	0	197	205	EMPLOYER/WITHHILDER'S NATIONAL DIRECTORY OF NEW HIRES POSTAL CODE FIELD VALUES: 5 DIGIT ZIP OR 5 DIGIT ZIP AND 4 DIGIT EXTENSION
CONTACT_NAME	1	A	40	0	40	1	1	0	206	245	BUSINESS CONTACTS FULL NAME
PHONE	1	N	10	0	10	1	1	0	246	255	BUSINESS CONTACTS PHONE NUMBER - EXACTLY 10 DIGITS
EXTENSION	1	N	5	0	5	1	1	0	256	260	BUSINESS CONTACTS PHONE EXTENSION
EMAIL_ADDRESS	1	A	65	0	65	1	1	0	261	325	BUSINESS CONTACTS EMAIL ADDRESS
ALT_ADDRESS1	1	A	40	0	40	1	1	0	326	365	LINE 1 OF EMPLOYER/WITHHOLDER'S PRINTED FORM ADDRESS
ALT_ADDRESS2	1	A	40	0	40	1	1	0	366	405	LINE 2 OF EMPLOYER/WITHHOLDER'S PRINTED FORM ADDRESS
ALT_CITY	1	A	25	0	25	1	1	0	406	430	EMPLOYER/WITHHOLDER'S PRINTED FORM CITY
ALT_STATE	1	A	2	0	2	1	1	0	431	432	EMPLOYER/WITHHOLDER'S PRINTED FORM STATE CODE FIELD VALUES: 2 DIGIT STATE CODE

EWG-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ALT_ZIP	1	A	9	0	9	1	1	0	433	441	EMPLOYER/WITHHOLDER'S PRINTED FORM POSTAL CODE FIELD VALUES: 5 DIGIT ZIP CODE OR 5 DIGIT AND 4 DIGIT EXTENSION
ACTIVE_IND	1	A	1	0	1	1	1	0	442	442	INDICATES WHETHER THE FEIN IS ACTIVE OR INACTIVE FIELD VALUES: 'A' - ACTIVE 'I' - INACTIVE
INACTIVE_DT	1	D	9	0	5	1	1	0	443	451	DATE THE FEIN BECAME INACTIVE IN THE E-IWO PORTAL FIELD VALUES: ONLY REQUIRED OF ACTIVE-IND = 'I' FORMAT YYYYMMDD
ORG_KNOWN_NAME	1	A	65	0	65	1	1	0	452	516	NAME AN ORGANIZATION MAY BE KNOWN AS IN ADDITION TO THEIR LEGAL BUSINESS NAME

FMT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
FMT_FILE	1		0	0	0	0	0	0	0	0	FILE: FMT-FILE FILE NBR: 61 FILE IV-D FINANCIAL MANAGEMENT TOTALS. CTTL VIEW
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
CURR_PERIOD_FLAG	1	A	1	0	1	1	1	0	7	7	CURRENT PERIOD FLAG THIS INDICATES IF THE RECORD IS FOR THE CURRENT MONTH VALID VALUES: 'Y' - IN THE CURRENT PERIOD BLANK - NOT IN THE CURRENT PERIOD
REC_TYPE	1	A	2	0	2	1	1	0	8	9	REORD TYPE VALID VALUES: 01 - CHDR-VIEW (HEADER) 09 - MONTHLY FINANCIALS
PERIOD_DT	1	D	9	0	5	1	1	0	10	18	PERIOD DATE THE DATE THAT THE FINANCIALS PERTAIN TO.ALWAYS THE FIRST DAY OF A MONTH
CASE_ID	1	A	10	0	10	1	1	0	19	28	
TOT_MTD_REC	1	N	7	2	5	1	1	0	29	37	TOTAL MONTH TO DATE RECEIPT AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED WITHIN THE MONTH.
TOT_QTD_REC	1	N	7	2	5	1	1	0	38	46	TOTAL QUARTER TO DATE RECEIPT AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED WITHIN THE QUARTER
TOT_YTD_REC	1	N	7	2	5	1	1	0	47	55	TOTAL YEAR TO DATE RECEIPT AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED WITHIN THE CALENDAR YEAR
TOT_TD_REC	1	N	7	2	5	1	1	0	56	64	TOTAL TD RECEIPT AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO DATE.

FMT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MTH_SUPP_DUE	1	N	5	2	4	1	1	0	65	71	MONTHLY SUPPORT DUE AMOUNT THE AMOUNT OF THE CURRENT SUPPORT OBLIGATION THAT IS DUE FOR THE MONTH. CALCULATED USING THE FREQUENCY AND PRO RATED FOR PARTIAL MONTHS.
MTH_SUPP_REC	1	N	5	2	4	1	1	0	72	78	MONTHLY SUPPORT RECEIPT AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO THE CURRENT SUPPORT OBLIGATION THIS MONTH
MTH_SUPP_BAL_DUE	1	N	5	2	4	1	1	0	79	85	MONTHLY SUPPORT BALANCE DUE AMOUNT THE MONTHLY SUPPORT DUE AMOUNT LESS THE MONTH SUPPORT RECEIPT AMOUNT.
MTH_1ST_SUPP_DUE	1	N	5	2	4	1	1	0	86	92	MONTHLY FIRST SUPPORT DUE AMOUNT THE AMOUNT OF THE CURRENT SUPPORT OBLIGATION THAT IS DUE IN THE FIRST MONTH OF A NEW OR MODIFIED OBLIGATION
TOT_SUPP_REC	1	N	7	2	5	1	1	0	93	101	TOTAL SUPPORT RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO THE CURRENT SUPPORT OBLIGATION TO DATE
MTH_AFDC_ARRS_DUE	1	N	5	2	4	1	1	0	102	108	MONTHLY ARREARS DUE AMOUNT THE AMOUNT OF THE GENERIC ARREARS OBLIGATION THAT IS DUE FOR THE MONTH. CALCULATED USING THE FREQUENCY AND PRO RATED FOR PARTIAL MONTHS.
MTH_AFDC_ARRS_REC	1	N	5	2	4	1	1	0	109	115	MONTHLY ARREARS RECEIVE AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO THE GENERIC ARREARS OBLIGATION THIS MONTH
MTH_AFDC_ARRS_BAL_DUE	1	N	5	2	4	1	1	0	116	122	MONTHLY ARREARS BALANCE DUE AMOUNT THE MONTHLY ARREARS DUE AMOUNT LESS THE MONTH ARREARS RECEIPT AMOUNT.
MTH_1ST_AFDC_ARRS_DUE	1	N	5	2	4	1	1	0	123	129	MONTHLY FIRST ARREARS DUE AMOUNT THE AMOUNT OF THE GENERIC ARREARS OBLIGATION THAT IS DUE IN THE FIRST MONTH OF A NEW OR MODIFIED OBLIGATION
TOT_AFDC_ARRS_DUE	1	N	7	2	5	1	1	0	130	138	TOTAL RIW ARREARS DUE AMOUNT THE TOTAL AMOUNT OF UNPAID CHILD SUPPORT WHILE THE CP WAS RECEIVING RIW BENEFITS LESS PAYMENTS AND ADJUSTMENTS
TOT_AFDC_ARRS_REC	1	N	7	2	5	1	1	0	139	147	TOTAL RIW ARREARS RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO THE RIW ARREARSTO DATE
MTH_NON_AFDC_ARRS_DUE	1	N	5	2	4	1	1	0	148	154	MONTHLY NON RIW ARREARS DUE AMOUNT NOT USED
MTH_NON_AFDC_ARRS_REC	1	N	5	2	4	1	1	0	155	161	MONTHLY NON RIW ARREARS RECEIVED AMOUNT NOT USED
MTH_NON_AFDC_ARRS_BAL_DUE	1	N	5	2	4	1	1	0	162	168	MONTHLY NON RIW ARREARS BALANCE DUE AMOUNT NOT USED
MTH_1ST_NON_AFDC_ARRS_DUE	1	N	5	2	4	1	1	0	169	175	MONTHLY FIRST NON RIW ARREARS DUE AMOUNT NOT USED

FMT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TOT_NON_AFDC_ARRS_DUE	1	N	7	2	5	1	1	0	176	184	TOTAL NON RIW ARREARS DUE AMOUNT THE TOTAL AMOUNT OF UNPAID CHILD SUPPORT WHILE THE CP WAS NOT RECEIVING RIW BENEFITS LESS PAYMENTS AND ADJUSTMENTS
TOT_NON_AFDC_ARRS_REC	1	N	7	2	5	1	1	0	185	193	TOTAL NON RIW ARREARS RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO THE NON RIW ARREARS TO DATE
MTH_REIMB_DUE	1	N	5	2	4	1	1	0	194	200	MONTHLY REIMBURSEMENT DUE AMOUNT THE AMOUNT OF THE REIMBURSEMENT OR PAST LIABILITY OBLIGATION THAT IS DUEFOR THE MONTH. CALCULATED USING THE FREQUENCY AND PRO RATED FOR PARTIALMONTHS
MTH_REIMB_REC	1	N	5	2	4	1	1	0	201	207	MONTHLY REIMBURSEMENT RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO THE REIMBURSEMENT OR PAST LIABILITY OBLIGATION THIS MONTH.
MTH_REIMB_BAL_DUE	1	N	5	2	4	1	1	0	208	214	MONTHLY REIMBURSEMENT BALANCE DUE AMOUNT THE MONTHLY REIMBURSEMENT OR PAST LIABILITY DUE AMOUNT LESS THE MONTH REIMBURSEMENT OR PAST LIABILITY RECEIPT AMOUNT
MTH_1ST_REIMB_DUE	1	N	5	2	4	1	1	0	215	221	MONTHLY FIRST REIMBURSEMENT DUE AMOUNT THE AMOUNT OF THE REIMBURSEMENT OR PAST LIABILITY OBLIGATION THAT IS DUEIN THE FIRST MONTH OF A NEW OR MODIFIED OBLIGATION.
TOT_REIMB_DUE	1	N	7	2	5	1	1	0	222	230	TOTAL REIMBURSEMENT DUE AMOUNT THE TOTAL AMOUNT OF REIMBURSEMENT OR STATE PAST LIABILITY OWED LESS PAYMENTS AND ADJUSTMENTS
TOT_REIMB_REC	1	N	7	2	5	1	1	0	231	239	TOTAL REIMBURSEMENT RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO THE REIMBURSEMENT/PAST LIABILITY OWED TO DATE
MTH_SPOUSAL_DUE	1	N	5	2	4	1	1	0	240	246	MONTHLY SPOUSAL DUE AMOUNT THE AMOUNT OF THE SPOUSAL OBLIGATION THAT IS DUE FOR THE MONTH CALCULATED USING THE FREQUENCY AND PRO RATED FOR PARTIAL MONTHS.
MTH_SPOUSAL_REC	1	N	5	2	4	1	1	0	247	253	MONTHLY SPOUSAL RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO THE SPOUSAL OBLIGATION THIS MONTH
MTH_SPOUSAL_BAL_DUE	1	N	5	2	4	1	1	0	254	260	MONTHLY SPOUSAL BALANCE DUE AMOUNT THE MONTHLY SPOUSAL DUE AMOUNT LESS THE MONTH SPOUSAL RECEIPT AMOUNT.
MTH_1ST_SPOUSAL_DUE	1	N	5	2	4	1	1	0	261	267	MONTHLY FIRST SPOUSAL DUE AMOUNT THE AMOUNT OF THE SPOUSAL OBLIGATION THAT IS DUE IN THE FIRST MONTH OF ANEW OR MODIFIED OBLIGATION
TOT_SPOUSAL_DUE	1	N	7	2	5	1	1	0	268	276	TOTAL SPOUSAL ARREARS DUE AMOUNT THE TOTAL AMOUNT OF UNPAID SPOUSAL SUPPORT LESS PAYMENTS AND ADJUSTMENTS
TOT_SPOUSAL_REC	1	N	7	2	5	1	1	0	277	285	TOTAL SPOUSAL RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO THE SPOUSAL OBLIGATION AND THE TOTAL SPOUSAL DUE TO DATE

FMT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MTH_AFDC_ARRS_INT	1	N	5	2	4	1	1	0	286	292	MONTHLY RIW ARREARS INTEREST AMOUNT THE AMOUNT OF INTEREST ACCRUED ON THE RIW ARREARS IN A MONTH (1%)
TOT_AFDC_ARRS_INT	1	N	7	2	5	1	1	0	293	301	TOTAL RIW ARREARS INTEREST AMOUNT THE AMOUNT OF INTEREST ACCRUED ON THE RIW ARREARS TO DATE LESS PAYMENTS AND ADJUSTMENTS
MTH_NON_AFDC_ARRS_INT	1	N	5	2	4	1	1	0	302	308	MONTHLY NON RIW ARREARS INTEREST AMOUNT THE AMOUNT OF INTEREST ACCRUED ON THE NON RIW ARREARS IN A MONTH (1%)
TOT_NON_AFDC_ARRS_INT	1	N	7	2	5	1	1	0	309	317	TOTAL NON RIW ARREARS INTEREST AMOUNT THE AMOUNT OF INTEREST ACCRUED ON THE NON RIW ARREARS TO DATE LESS PAYMENTS AND ADJUSTMENTS
MTH_REIMB_INT	1	N	5	2	4	1	1	0	318	324	MONTHLY REIMBURSEMENT INTEREST AMOUNT NOT USED
TOT_REIMB_INT	1	N	7	2	5	1	1	0	325	333	TOTAL REIMBURSEMENT INTEREST AMOUNT NOT USED
LAST_PAY_AMT	1	N	5	2	4	1	1	0	334	340	LAST PAYMENT AMOUNT THE AMOUNT OF THE LAST PAYMENT
LAST_PAY_DT	1	D	9	0	5	1	1	0	341	349	LAST PAYMENT DATE THE DATE OF THE LAST PAYMENT
LAST_BILL_AMT	1	N	7	2	5	1	1	0	350	358	LAST BILL AMOUNT THE AMOUNT OWNED ON THE LAST BILL
LAST_BILL_DT	1	D	9	0	5	1	1	0	359	367	LAST BILL DATE THE DATE THAT THE LAST BILLING STATEMENT WAS CREATED FOR THE NCP. ON THE '01' HEADER, IT IS THE LAST TIME THAT THE BATCH NCP BILLING STATEMENTS WERE RUN
LAST_EMPL_BILL_DT	1	D	9	0	5	1	1	0	368	376	LAST EMPLOYER BILL DATE THE DATE THAT THE LAST EMPLOYER WAGE TRANSMITTAL WAS CREATED TO THE NCP'S PRIMARY EMPLOYER. ON THE '01' HEADER, IT IS THE LAST TIME THAT THE BATCH EMPLOYER WAGE TRANSMITTALS WERE RUN
LAST_EMP_BILL_ID	1	A	10	0	10	1	1	0	377	386	LAST EMPLOYER BILL ID THE STATE EMPLOYER IDENTIFICATION NUMBER (SEIN) OF THE NCP'S PRIMARY EMPLOYER IF A WAGE TRANSMITTAL WAS CREATED FOR THIS EMPLOYER IN THE LASTMONTHLY BILLING CYCLE
MTD_NPA_CHECK_AMT	1	N	5	2	4	1	1	0	387	393	MONTH TO DATE NPA CHECK AMOUNT THE AMOUNT OF CHILD SUPPORT DISBURSED TO THE CP.
CODE05_PAST_PAY_AMT	1	N	5	2	4	1	1	0	394	400	PAY CODE 05 PAST PAY AMOUNT THE AMOUNT OF PRIOR MONTH PAYMENTS ALLOCATED IN THE CURRENT MONTH THAT WOULD HAVE APPLIED TO CURRENT SUPPORT IN THE PRIOR MONTH.
MTD_ESCROW_AMT	1	N	5	2	4	1	1	0	401	407	MONTH TO DATE ESCROW AMOUNT NOT USED
TOT_ESCROW_AMT	1	N	7	2	5	1	1	0	408	416	TOTAL ESCROW AMOUNT THE TOTAL AMOUNT OF PAYMENTS THAT ARE BEING HELD IN A COURT ORDERED ESCROW

FMT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MTD_AFDC_GRANT_PD	1	N	5	2	4	1	1	0	417	423	MONTH TO DATE RIW GRANT PAID AMOUNT THE AMOUNT OF THE RIW GRANT PAID IN THE CURRENT MONTH TO THE ACTIVE RIWCHILDREN ON THIS CASE
TOT_AFDC_GRANT_PD	1	N	7	2	5	1	1	0	424	432	TOTAL RIW GRANT PAID AMOUNT THE TOTAL AMOUNT OF THE RIW GRANT PAID TO THE ACTIVE RIW CHILDREN ON THIS CASE
TOT_URA	1	N	7	2	5	1	1	0	433	441	TOTAL URA AMOUNT THE TOTAL AMOUNT OF THE RIW GRANT PAID TO THE ACTIVE RIW CHILDREN ON THIS CASE LESS ANY PAYMENTS RETAINED BY THE STATE AGAINST THE GRANT
AFDC_CERT_AMT	1	N	7	2	5	1	1	0	442	450	AFDC CERTIFICATION AMOUNT NOT USED
NON_AFDC_CERT_AMT	1	N	7	2	5	1	1	0	451	459	NON AFDC CERTIFICATION AMOUNT NOT USED
LAST_TAX_TAPE_DT	1	D	9	0	5	1	1	0	460	468	LAST TAX TAPE DATE THE LAST TIME THE WEEKLY OFFSET CERTIFICATION BATCH JOB WAS RUN.HELD IN THE 01 HEADER
LAST_UPDT_TAPE_DT	1	D	9	0	5	1	1	0	469	477	LAST.UPDT.TAPE.DT NOT USED
SSI_RATE	1	N	1	7	5	1	1	0	478	485	SSI RATE PERCENT THE AMOUNT OF ANY PAYMENT THAT SHOULD BE DISBURSED TO THE CP AS AN SSI CHILD SUPPORT PAYMENT
LAST_CL_QTRLY_NOTICE	1	N	9	0	5	1	1	0	486	494	LAST CP QUARTERLY NOTICE DATE THE MONTH THAT THE LAST CP QUARTERLY NOTICE WAS RUN FOR. HELD IN THE 01 HEADER RECORD
REIMB_CERT_AMT	1	N	7	2	5	1	1	0	495	503	REIMBURSEMENT CERTIFICATION AMOUNT NOT USED
DT_CREATED	1	D	9	0	5	1	1	0	504	512	CREATE DATE THE DATE THE FINANCIAL OR THE HEADER WAS CREATED.
ORDER_TYPE	1	A	2	0	2	1	1	0	513	514	ORDER TYPE CODE A CODE TO INDICATE WHICH OBLIGATIONS ARE ACTIVE ON THE CASE CODE TYPE 035
UNUSED_AL	2		1	0	1	0	1	0	515	514	
UNUSED_AM	2		5	2	4	0	1	0	515	514	
UNUSED_AN	2		1	0	1	0	1	0	515	514	
UNUSED_AO	2		9	0	5	0	1	0	515	514	
WAGE_GARNISHMENT_TYPE	1	A	1	0	40	1	1	0	515	515	WAGE GARNISHMENT TYPE CODE THE TYPE OF GARNISHMENT FROM THE CURRENT SUPPORT ORDER CODE TYPE 036
PAY_CD	1	A	2	0	40	1	1	0	516	517	PAY CODE NOT USED
PERIOD	1	A	1	0	1	1	1	0	518	518	PERIOD CODE NOT USED
PROGRAM_TYPE	1	A	1	0	1	1	1	0	519	519	PROGRAM TYPE CODE NOT USED

FMT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
BKT_VALUE	1	N	1	0	1	50	50	0	520	569	BUCKET VALUE CODE NOT USED
PRD_SUPP_DUE	1	N	5	2	4	1	1	0	570	576	PERIOD SUPPORT DUE AMOUNT THE AMOUNT OF THE CURRENT SUPPORT OBLIGATION THAT IS DUE FOR THE PERIOD RELATED TO THE FREQUENCY. WILL BE EQUAL TO MONTHLY SUPPORT DUE FOR FREQUENCIES MONTHLY OR LESS AND GREATER THAN MONTHLY SUPPORT DUE FOR PERIODS LESS FREQUENT THAN MONTHLY, SUCH AS QUARTERLY
PRD_AFDC_ARRS_DUE	1	N	5	2	4	1	1	0	577	583	PERIOD ARREARS DUE AMOUNT RELATED TO THE FREQUENCY. WILL BE EQUAL TO MONTHLY SUPPORT DUE FOR FREQUENCIES MONTHLY OR LESS AND GREATER THAN MONTHLY SUPPORT DUE FOR PERIODS LESS FREQUENT THAN MONTHLY, SUCH AS QUARTERLY
PRD_NON_AFDC_ARRS_DUE	1	N	5	2	4	1	1	0	584	590	NON-AFDC ARREARS DUE FOR CURRENT PERIOD. NOT USED
PRD_REIMB_DUE	1	N	5	2	4	1	1	0	591	597	PERIOD REIMBURSEMENT DUE AMOUNT THE AMOUNT OF THE REIMBURSEMENT OR PAST LIABILITY OBLIGATION THAT IS DUEFOR THE PERIOD RELATED TO THE FREQUENCY. WILL BE EQUAL TO MONTHLY SUPPORT DUE FOR FREQUENCIES MONTHLY OR LESS AND GREATER THAN MONTHLY SUPPORT DUE FOR PERIODS LESS FREQUENT THAN MONTHLY, SUCH AS QUARTERLY.
PRD_SPOUSAL_DUE	1	N	5	2	4	1	1	0	598	604	PERIOD SPOUSAL DUE AMOUNT THE AMOUNT OF THE SPOUSAL OBLIGATION THAT IS DUE FOR THE PERIOD RELATED TO THE FREQUENCY. WILL BE EQUAL TO MONTHLY SUPPORT DUE FOR FREQUENCIES MONTHLY OR LESS AND GREATER THAN MONTHLY SUPPORT DUE FOR PERIODS LESS FREQUENT THAN MONTHLY, SUCH AS QUARTERLY
TOT_AFDC_FUTURE_AMT	1	N	5	2	4	1	1	0	605	611	TOTAL RIW FUTURE AMOUNT THE AMOUNT OF PAYMENTS THAT ARE IN EXCESS OF THE AMOUNT DUE ON THE CASE FOR AN RIW CASE
TOT_ADVANCE_AMT	1	N	5	2	4	1	1	0	612	618	TOTAL ADVANCE AMOUNT THE AMOUNT OF PAYMENTS ENTERED WITH AN '04' PAY CODE (ADVANCE) IN EXCESSOF THE MONTHLY OBLIGATIONS THAT ARE DUE
COURT_ATTY_FEES_DUE	1	N	5	2	4	1	1	0	619	625	COURT ATTORNEY FEES DUE AMOUNT THE AMOUNT OF COURT / ATTORNEY FEES THAT ARE DUE (FROM THE SUPPORT ORDER) LESS ANY PAYMENTS MADE AGAINST THE AMOUNT
BLOOD_TEST_FEE_DUE	1	N	5	2	4	1	1	0	626	632	DNA FEE DUE AMOUNT THE AMOUNT OF DNA FEES THAT ARE DUE (FROM THE COURT ORDER) LESS ANY PAYMENTS MADE AGAINST THE AMOUNT
CHLD_PER_ISN	2	N	9	0	5	10	10	0	633	722	CHILD PERSON ISN NUMBER THE PERSON ISN FOR A CHILD ON THE CASE WHO IS PART OF A SUPPORT AND/OR CASH MEDICAL OBLIGATION ACTIVE THIS PERIOD
CHLD_AMT	2	N	5	2	4	10	10	0	723	792	CHILD AMOUNT THE AMOUNT OF THE SUPPORT OBLIGATION FOR THIS CHILD

FMT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
INTEREST_ACCRUING	1	A	1	0	1	1	1	0	793	793	INTEREST ACCRUING CODE A CODE THAT INDICATES WHETHER THE SYSTEM SHOULD CALCULATE INTEREST AND THE STATUS OF ANY INTEREST CURRENTLY ON THE CASE VALID VALUES: B - DO NOT ACCRUE INTEREST N - DO NOT ACCRUE INTEREST AND ZERO OUT ANY EXISTING INTEREST P - DO NOT ACCRUE INTEREST PROVIDING THE NCP REMAINS CURRENT Y - ACCRUE INTEREST BLANK ACCRUE INTEREST
MTH_SUPP_RETAINED	1	N	5	2	4	1	1	0	794	800	MONTHLY SUPPORT RETAINED AMOUNT THE AMOUNT OF PAYMENTS ALLOCATED AGAINST THE CURRENT SUPPORT BALANCE DUE AND RETAINED TO REIMBURSE THE STATE
AFDC_CERT_BAL	1	N	7	2	5	1	1	0	801	809	RIW CERTIFICATION BALANCE AMOUNT NOT USED
REIMB_CERT_BAL	1	N	7	2	5	1	1	0	810	818	REIMB TAX INTERCEPT CERTIFICATION BALANCE NOT USED
NON_AFDC_CERT_BAL	1	N	7	2	5	1	1	0	819	827	NON RIW CERTIFICATION BALANCE AMOUNT NOT USED
LAST_UPD_DT	1	D	9	0	5	1	1	0	828	836	LAST UPDATE DATE THE DATE THAT THE RECORD WAS LAST UPDATED. PERTAINS TO FINANCIAL RECORDS AND THE HEADER RECORD
LAST_UPD_USER	1	A	10	0	10	1	1	0	837	846	LAST UPDATE USER ID THE USER OR BATCH JOB THAT LAST UPDATED THE FINANCIAL RECORD OR THE HEADER RECORD
CURR_PERIOD_DT	1	D	9	0	5	1	1	0	847	855	CURRENT PERIOD DATE THE CURRENT PERIOD OF THE IV-D SYSTEM. HELD ON THE '01' HEADER RECORD. *
LAST_BD_DT	1	D	9	0	5	1	1	0	856	864	LAST DATE THAT THE DAILY BATCH (BATCH DAILY) WAS RUN. THE DATE THAT THE DAILY CASE TYPE AND OBLIGATION UPDATE BATCH JOB LAST RAN. STORED ON THE '01' HEADER RECORD.
SUPP_DUE_FLAG	1	A	1	0	1	1	1	0	865	865	SUPPORT DUE FLAG UPDATED AT THE END OF THE PERIOD AND INDICATES THAT THE SUPPORT BALANCE DUE IS GREATER THAN ZERO
OBLIGATION_TYPE	2	A	1	0	1	5	5	0	866	870	OBLIGATION TYPE CODE NO POSITIONAL CODE THAT INDICATES THE TYPE OF OBLIGATION RESIDING IN THIS OCCURRENCE OF THE TABLE VALID VALUES: A - GENERIC ARREARS C - CURRENT SUPPORT M - CASH MEDICAL SUPPORT R - REIMBURSEMENT OR PAST LIABILITY S - SPOUSAL BLANK
OBLIGATION_AMT	2	N	5	2	4	5	5	0	871	905	OBLIGATION AMOUNT THE AMOUNT OF THE OBLIGATION PER FREQUENCY.

FMT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
OBLIGATION_FREQ	2	A	1	0	1	5	5	0	906	910	OBLIGATION FREQUENCY CODE THE FREQUENCY OF THE OBLIGATION CODE TYPE 026
OBLIGATION_DT	2	D	9	0	5	5	5	0	911	955	OBLIGATION DATE THE EFFECTIVE DATE OF THE OBLIGATION OR IF THE AMOUNT EQUALS ZERO, A DATE EQUAL TO THE FIRST DAY OF SUSPENSION
UCB_TDI_FLAG	1	A	1	0	1	1	1	0	956	956	UCB TDI FLAG INDICATES THE STATUS OF THE MONTHLY INTERFACE WITH DEPT. OF LABOR AND TRAINING FOR UI AND TDI VALID VALUES: Y - UPDATES IN PROCESS BLANK - PROCESS COMPLETE
CREDIT_BUREAU_FLAG	1	A	1	0	1	1	1	0	957	957	CREDIT BUREAU FLAG INDICATES THAT STATUS OF THE MONTHLY CREDIT BUREAU REPORTING BATCH JOB VALID VALUES: A - BATCH JOB HAS STARTED C - UPDATES TO THE CASE ARE IN PROCESS BLANK - PROCESS COMPLETE
LAST_CREDIT_BUREAU_DT	1	D	9	0	5	1	1	0	958	966	LAST CREDIT BUREAU DATE THE DATE THAT THE MONTHLY CREDIT BUREAU REPORTING BATCH JOB LAST RAN
CURRENT_WRITEOFF_DT	1	D	9	0	5	1	1	0	967	975	CURRENT WRITE OFF DATE THE DATE THAT THE MONTHLY VOID FILE WAS LAST CREATED FOR THE BANK.
LAST_WRITEOFF_DT	1	D	9	0	5	1	1	0	976	984	LAST WRITE OFF DATE THE DATE THAT THE PRIOR MONTHLY VOID FILE WAS CREATED FOR THE BANK.
BOND_ID	2	A	10	0	10	2	2	0	985	1004	BOND ID THE ID OF THE BONDING AGENCY HOLDING A BOND FOR FUTURE CHILD SUPPORT
BOND_BALANCE	2	N	7	2	5	2	2	0	1005	1022	BOND-BALANCE * AVAILABLE BOND BALANCE NEEDED TO IDENTIFY AVAILABLE BALANCE ON THE BOND POSTED BY THE SPECIFIC AGENT. * INITIAL BOND BALANCE OBTAINED THROUHG THE AGENCY LESS ANY PAYMENTS AGAINST THE BOND *
BATCH_CONTROL	1	A	1	0	1	1	1	0	1023	1023	BATCH CONTROL INDICATES THE STATUS OF THE MONTHLY EXCESS OF URA PAYROLL VALID VALUES: X - IN PROCESS BLANK - COMPLETE

FMT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
NEG_URA_FLAG	1	N	1	0	1	1	1	0	1024	1024	NEGATIVE URA FLAG INDICATES HOW TO PROCESS THE EXCESS OF URA VALID VALUES: 1 - BY NCP BLANK - BY CP
MTH_RETAINED	1	N	5	2	4	1	1	0	1025	1031	MONTHLY SUPPORT RETAINED B2 AMOUNT THE AMOUNT OF PAYMENTS ALLOCATED AGAINST THE CURRENT SUPPORT BALANCE DUEAND RETAINED TO REIMBURSE THE STATE
TOT_UNPAID_ORDER	1	N	9	2	6	1	1	0	1032	1042	TOTAL UNPAID ORDERS AMOUNT THE AMOUNT OF THE OBLIGATIONS THAT ARE DUE LESS THE AMOUNT OF THE OF THE ORDER, OR THE LAST ENFORCEMENT ACTION. OBLIGATIONS THAT ARE PAID. RESET TO ZERO UPON COURT OR ADMINISTRATIVE ACTION. UPDATED AT THE END OF EACH PERIOD. INCLUDES UNPAID REIMBURSEMENT OR PAST LIABILITY. DOES NOT INCLUDE UNPAID CASH MEDICAL SUPPORT
LAST_DCYF_TAPE_DT	1	D	9	0	5	1	1	0	1043	1051	LAST DCYF TAPE DATE INDICATES THE STATUS OF THE MONTHLY DCYF PAYROLL VALID VALUES: ALL 8'S - PAYROLL IS IN PROCESS PERIOD DATE - THE PAYROLL FOR THE PRIOR MONTH HAS COMPLETED
MTH_ARRS_RETAIN	1	N	7	2	5	1	1	0	1052	1060	MONTHLY ARREARS RETAINED AMOUNT THE AMOUNT OF ARREARS THAT ARE DISBURSED TO THE CP IN THE FORM OF RETROACTIVE EXCESS OF GRANT AND EXCESS OF URA
LAST_DMV_DT	1	D	9	0	5	1	1	0	1061	1069	LAST DMV DATE THE DATE THAT THE LAST MONTHLY FILE OF NCPS IN LOCATE WAS CREATED FOR THE DMV LOCATE INTERFACE
CBOOK_CURR_RUN_DT	1	D	9	0	5	1	1	0	1070	1078	CBOOK.CURR.RUN.DT NO LONGER USED THE CURRENT DATE IN WHICH THE COUPON BOOKS HAVE BEEN GENERATED.
CBOOK_LAST_RUN_DT	1	D	9	0	5	1	1	0	1079	1087	CBOOK.LAST.RUN.DT NO LONGER USED THE LAST TIME THE COUPON BOOKS HAVE BEEN GENERATED.
LAST_1099_DT	1	D	9	0	5	1	1	0	1088	1096	NO LONGER USED THE FIELD RECORDS THE LAST DATE AN INTERFACE TAPE WAS SUBMITTED TO PROJECT 1099. *
FC_CERT_BAL	1	N	9	2	6	1	1	0	1097	1107	FULL COLLECTION CERTIFIED BALANCE THE AMOUNT OF FULL COLLECTION CERTIFIED AMOUNT THAT IS STILL UNPAID
FC_CERT_AMT	1	N	9	2	6	1	1	0	1108	1118	FULL COLLECTION CERTIFIED AMOUNT THE AMOUNT OF ARREARS CERTIFIED FOR THE FULL COLLECTION ENFORCEMENT METHOD
LAST_FC_REP_DT	1	D	9	0	5	1	1	0	1119	1127	LAST FULL COLLECTION REPORT DATE THE DATE THAT THE FULL COLLECTION BATCH RUN LAST RAN

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SPOUSAL_CERT_AMT	1	N	7	2	5	1	1	0	1128	1136	SPOUSAL CERTIFIED AMOUNT NO LONGER USED
SPOUSAL_CERT_BAL	1	N	7	2	5	1	1	0	1137	1145	CERTIFIED BALANCE OF THE SPOUSAL ARREARAGE AMOUNT NO LONGER USED
LAST_CINQ_DT	1	D	9	0	5	1	1	0	1146	1154	DATE THE CREDIT BUREAU INQUIRY INTERFACE WAS LAST RUN. NO LONGER USED
CURRENT_ARREARS_EVENT_FLAC	1	A	1	0	1	1	1	0	1155	1155	CURRENT ARREARS EVENT INDICATOR INDICATES THAT AN EVENT TOOK PLACE IN THE CURRENT PERIOD THAT REQUIRES THE RESET OF THE TOTAL UNPAID ORDER AT THE END OF THE PERIOD VALID VALUES: Y - BLANK -
MTH_MA_REIMB_REC	1	N	7	2	5	1	1	0	1156	1164	MONTHLY MA CASH MEDICAL SUPPORT RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO THE CASH MEDICAL OBLIGATION WHILE THE CASE TYPE WAS NOT AN N (NON RIW) THIS MONTH
TOT_MA_REIMB_DUE	1	N	7	2	5	1	1	0	1165	1173	TOTAL MEDICAID ARREARS AMOUNT THE TOTAL AMOUNT OF UNPAID CASH MEDICAL SUPPORT WHILE THE CP WAS RECEIVING MA BENEFITS LESS PAYMENTS AND ADJUSTMENTS
MTH_NON_MA_REIMB_REC	1	N	7	2	5	1	1	0	1174	1182	MONTHLY NON MEDICAID CASH MEDICAL SUPPORT RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO THE CASH MEDICAL OBLIGATION WHILE THE CASE TYPE WAS AN N (NON RIW) THIS MONTH
TOT_NON_MA_REIMB_DUE	1	N	7	2	5	1	1	0	1183	1191	TOTAL NON MEDICAID ARREARS AMOUNT THE TOTAL AMOUNT OF UNPAID CASH MEDICAL SUPPORT WHILE THE CP WAS NOT RECEIVING MA BENEFITS LESS PAYMENTS AND ADJUSTMENTS
MTH_MA_RETAINED	1	N	7	2	5	1	1	0	1192	1200	MONTHLY MEDICAID RETAINED AMOUNT THE AMOUNT OF PAYMENTS ALLOCATED AGAINST THE CASH MEDICAL SUPPORT BALANCE DUE WHILE THE CASE WAS NOT TYPE N (NON RIW) AND THE TOTAL MEDICAID ARREARS RETAINED TO REIMBURSE THE STATE
CODE05_SUPP_RETAIN_AMT	1	N	5	2	4	1	1	0	1201	1207	PAY CODE 05 SUPPORT RETAINED AMOUNT THE AMOUNT OF PRIOR MONTH PAYMENTS ALLOCATED IN THE CURRENT MONTH THAT WOULD HAVE APPLIED TO CURRENT SUPPORT AND BE RETAINED BY THE STATE IN THE PRIOR MONTH.
PRIOR_AFDC_ARRS_BAL_PD	1	N	5	2	5	1	1	0	1208	1214	PRIOR RIW ARREARS BALANCE PAID AMOUNT THE AMOUNT OF PRIOR MONTH PAYMENTS ALLOCATED IN THE CURRENT MONTH THAT WOULD HAVE APPLIED TO THE GENERIC ARREARS OBLIGATION AND BE RETAINED BY THE STATE IN THE PRIOR MONTH.
PRIOR_NON_AFDC_ARRS_BAL_PD	1	N	5	2	5	1	1	0	1215	1221	PRIOR NON RIW ARREARS BALANCE PAID AMOUNT THE AMOUNT OF PRIOR MONTH PAYMENTS ALLOCATED IN THE CURRENT MONTH THAT WOULD HAVE APPLIED TO THE GENERIC ARREARS OBLIGATION AND NOT BE RETAINEDBY THE STATE IN THE PRIOR MONTH

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PRIOR_REIMB_BAL_PD	1	N	5	2	5	1	1	0	1222	1228	PRIOR REIMBURSEMENT OR STATE PAST LIABILITY BALANCE PAID AMOUNT THE AMOUNT OF PRIOR MONTH PAYMENTS ALLOCATED IN THE CURRENT MONTH THAT WOULD HAVE APPLIED TO THE REIMBURSEMENT OR PAST LIABILITY OBLIGATION ANDBE RETAINED BY THE STATE IN THE PRIOR MONTH
MTH_AFDC_INT_REC	1	N	5	2	4	1	1	0	1229	1235	MONTHLY RIW INTEREST RECEIVED AMOUNTNG THE MONTH THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO RIW INTEREST IN THIS MONTH
TOT_AFDC_INT_REC	1	N	7	2	5	1	1	0	1236	1244	TOTAL RIW INTEREST RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO RIW INTEREST TODATE
MTH_NON_AFDC_INT_REC	1	N	5	2	4	1	1	0	1245	1251	MONTHLY NON RIW INTEREST RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO NON RIW NTEREST THIS MONTH
TOT_NON_AFDC_INT_REC	1	N	7	2	5	1	1	0	1252	1260	TOTAL NON RIW INTEREST RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO NON RIW INTEREST TO DATE
MTH_REIMB_INT_REC	1	N	5	2	4	1	1	0	1261	1267	AMOUNT OF REIMBURSEMENT INTEREST RECEIVED FOR THE MONTH NOT USED
TOT_REIMB_INT_REC	1	N	7	2	5	1	1	0	1268	1276	TOTAL REIMBURSEMENT INTEREST RECEIVED NOT USED
MTH_TEMP_ARRS_REC	1	N	5	2	4	1	1	0	1277	1283	AMOUNT OF TEMPORARY / CONDITIONAL ARREARS RECEIVED FOR THE MONTH. NOT USED
TOT_TEMP_ARRS_REC	1	N	7	2	5	1	1	0	1284	1292	TOTAL TEMPORARY/CONDITIONAL ARREARS DUE. NOT USED
TOT_TEMP_ARRS_DUE	1	N	7	2	5	1	1	0	1293	1301	TOTAL TEMPORARY/CONDITIONAL ARREARS DUE NOT USED
MTH_TEMP_INT_REC	1	N	5	2	4	1	1	0	1302	1308	AMOUNT OF TEMPORARY / CONDITIONAL INTEREST RECEIVED FOR THE MONTH NOT USED
MTH_TEMP_INT	1	N	5	2	4	1	1	0	1309	1315	AMOUNT OF TEMPORARY/CONDITIONAL INTEREST INCURRED FOR THE MONTH NOT USED
TOT_TEMP_INT_REC	1	N	7	2	5	1	1	0	1316	1324	TOTAL TEMPORARY / CONDITIONAL ARREARS INTERST RECEIVED NOT USED
TOT_TEMP_INT	1	N	7	2	5	1	1	0	1325	1333	TOTAL TEMPORARY / CONDITIONAL ARREARS INTEREST DUE NOT USED
MTH_DURING_ARRS_REC	1	N	5	2	4	1	1	0	1334	1340	MONTHLY DURING ASSISTANCE ARREARS RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO THE DURING ASSISTANCE ARREARS THIS MONTH
TOT_DURING_ARRS_REC	1	N	7	2	5	1	1	0	1341	1349	TOTAL DURING ASSISTANCE ARREARS RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO THE DURING ASSISTANCE ARREARS TO DATE LESS PAYMENTS AND ADJUSTMENTS

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TOT_DURING_ARRS_DUE	1	N	7	2	5	1	1	0	1350	1358	CONVERSION..... TOTAL DURING ASSISTANCE ARREARS DUE * UNASSIGNED ARREARS OWED TO THE CLIENT * *
MTH_DURING_INT_REC	1	N	5	2	4	1	1	0	1359	1365	MONTHLY DURING ASSISTANCE INTEREST RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO DURING ASSISTANCE INTEREST THIS MONTH
MTH_DURING_INT	1	N	7	2	5	1	1	0	1366	1374	MONTHLY DURING ASSISTANCE INTEREST AMOUNT THE AMOUNT OF INTEREST ACCRUED ON THE DURING ASSISTANCE ARREARS IN A MONTH (1%)
TOT_DURING_INT_REC	1	N	7	2	5	1	1	0	1375	1383	TOTAL DURING ASSISTANCE INTEREST RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO DURING ASSISTANCE INTEREST TO DATE
TOT_DURING_INT	1	N	7	2	5	1	1	0	1384	1392	TOTAL DURING ASSISTANCE INTEREST AMOUNT THE AMOUNT OF INTEREST ACCRUED ON THE DURING ASSISTANCE ARREARS TO DATE LESS PAYMENTS AND ADJUSTMENTS
TEMP_CERT_AMT	1	N	7	2	5	1	1	0	1393	1401	THE TEMPORARY / CONDITIONAL ARREARS AMOUNT CERTIFIED AS ASSIGNED FOR FEDERAL INTERCEPTS. NOT USED
TEMP_CERT_BAL	1	N	7	2	5	1	1	0	1402	1410	THE TEMPORARY / CONDITINAL ARREARS CERTIFIED BALANCE. NOT USED
DURING_CERT_AMT	1	N	7	2	5	1	1	0	1411	1419	THE DURING ASSISTANCE ARREARS AMOUNT CERTIFIED AS UNASSIGNED FOR FEDERAL INTERCEPTS. NOT USED
DURING_CERT_BAL	1	N	7	2	5	1	1	0	1420	1428	THE DURING ASSISTANCE ARREARS AMOUNT CERTIFIED BALANCE. NOT USED
LAST_FCR_RUN_DT	1	D	9	0	5	1	1	0	1429	1437	LAST FCR BATCH RUN DATEGRAM WAS RUN. THE DATE A FILE WAS CREATED FOR TRANSFER TO THE FEDERAL CASE REGISTRY.
FCR_BATCH_NBR	1	N	7	0	4	1	1	0	1438	1444	LAST FCR BATCH NUMBER. FIRST 4 DIGITS = YEAR LAST 2 DIGITS = SEQUENTIAL NUMBER THE BATCH NUMBER USED ON THE HEADER RECORD OF THE LAST FILE TRANSFERRED TO THE FCR
EXCESS_RETAIN	1	N	7	2	5	1	1	0	1445	1453	THE AMOUNT OF TEMPORARY ARREARS AND TEMPORARY INTEREST RETAINED FOR THE MONTH. NOT USED
FIP_CERT_AMT	1	N	7	2	5	1	1	0	1454	1462	RIW CERTIFIED AMOUNT THE AMOUNT OF RIW ARREARS THAT WERE LAST SENT FOR FEDERAL OFFSET. ALSO CONTAINS SPOUSAL ARREARS IF THE CP IS RECEIVING RIW BENEFITS
FIP_CERT_BAL	1	N	7	2	5	1	1	0	1463	1471	RIW CERTIFIED BALANCE AMOUNT THE RIW CERTIFIED AMOUNT LESS ANY PAYMENTS AGAINST RIW ARREARS (OR SPOUSAL)

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NON_FIP_CERT_AMT	1	N	7	2	5	1	1	0	1472	1480	NON RIW CERTIFIED AMOUNT THE AMOUNT OF NON RIW AND DURING ASSISTANCE ARREARS THAT WERE LAST SENT FOR FEDERAL OFFSET. ALSO CONTAINS SPOUSAL ARREARS IF THE CP IS NOT RECEIVING RIW BENEFITS
NON_FIP_CERT_BAL	1	N	7	2	5	1	1	0	1481	1489	NON RIW CERTIFIED BALANCE AMOUNT THE NON RIW CERTIFIED AMOUNT LESS ANY PAYMENTS AGAINST RIW AND DURING ASSISTANCE ARREARS (OR SPOUSAL)
PRIOR_FIP_CERT_AMT	1	N	7	2	5	1	1	0	1490	1498	PRIOR RIW CERTIFIED AMOUNT THE RIW CERTIFIED AMOUNT THAT WERE SENT FOR FEDERAL OFFSET PRIOR TO THE LAST RUN
PRIOR_NON_FIP_CERT_AMT	1	N	7	2	5	1	1	0	1499	1507	PRIOR NON RIW CERTIFIED AMOUNT THE NON RIW CERTIFIED AMOUNT THAT WERE SENT FOR FEDERAL OFFSET PRIOR TO THE LAST RUN
LAST_LABEL_RUN_DT	1	D	9	0	5	1	1	0	1508	1516	DATE ON WHICH THE LABEL/LIST PROGRAM WAS LAST RUN. FUTURE RUNS WILL PROCESS ONLY CASES ENTERED OR REACTIVATED FROM THIS DATE. NOT USED
LAST_VRU_PIN_NBR	1	N	4	0	4	1	1	0	1517	1520	LAST PIN NUMBER ASSIGNED TO THE VRU SYSTEM. THE LAST PIN NUMBER ASSIGNED TO A CP OR NCP FOR USE WITH THE VOICE RESPONSE SYSTEM. HELD ON THE '01' HEADER RECORD WHEN A PIN NUMBER IS ASSIGNED, THIS VALUE IS INCREMENTED BY 1. WHEN THE NUMBER HITS 9999, IT IS RESTARTED TO 0001.
CSENET_TRANS_NBR	1	N	12	0	12	1	1	0	1521	1532	CSENET TRANSACTION NUMBER THE LAST TRANSACTION NUMBER USED ON A CSENET TRANSACTION. HELD ON THE 01 HEADER RECORD OF EACH CSENET TRANSACTION.
MTH_OOS_ARRS_FEES	1	N	7	2	5	1	1	0	1533	1541	MONTHLY OUT OF STATE ARREARS FEES AMOUNT THE AMOUNT OF A PAYMENT FROM ANOTHER STATE THAT THE OTHER STATE RETAINED AS A FEE IN THIS MONTH
LAST_OC157_LINE24_MTH	1	N	9	0	5	1	1	0	1542	1550	LAST OC157 REPORT LINE 24 MONTH NUMBER THE MONTH FOR WHICH THE SUPPORT DUE FOR LINE 24 OF THE OCSE 157 REPORT WAS LAST RUN
TOT_CL_PAST_LIABILITY_DUE	1	N	7	2	5	1	1	0	1551	1559	TOTAL CP PAST LIABILITY DUE AMOUNT THE TOTAL AMOUNT OF CP PAST LIABILITY OWED LESS PAYMENTS AND ADJUSTMENTS
TOT_UNPAID_ORDER_REIMB_PL	1	N	9	2	6	1	1	0	1560	1570	TOTAL UNPAID ORDER REIMBURSEMENT PAST LIABILITY AMOUNT THE AMOUNT OF THE OBLIGATIONS THAT ARE DUE LESS THE AMOUNT OF THE OBLIGATION FROM THE START OF THE ORDER OR THE LAST ENFORCEMENT ACTION. IS INCLUDED IN CTTL-TOT-UNPAID-ORDER.
TOT_OVERPYMT_AMT	1	N	5	2	4	1	1	0	1571	1577	TOTAL OVERPAYMENT AMOUNT THE AMOUNT THAT WAS POSTED ERRONEOUSLY TO THIS CASE OR THE AMOUNT POSTED FOR AN NSF CHECK. FILLED BY USING AN ADJUSTMENT PAY CODE 9E. REDUCED BY PAY CODE 9D.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MTH_MED_DUE	1	N	5	2	4	1	1	0	1578	1584	MONTHLY MEDICAL SUPPORT DUE AMOUNT THE AMOUNT OF THE CASH MEDICAL OBLIGATION THAT IS DUE FOR THE MONTH. CALCULATED USING THE FREQUENCY AND PRO RATED FOR PARTIAL MONTHS
MTH_MED_REC	1	N	5	2	4	1	1	0	1585	1591	MONTHLY MEDICAL SUPPORT RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO THE CASH MEDICAL OBLIGATION THIS MONTH
MTH_MED_BAL_DUE	1	N	5	2	4	1	1	0	1592	1598	MONTHLY MEDICAL SUPPORT BALANCE DUE AMOUNT THE MONTHLY MEDICAL SUPPORT DUE AMOUNT LESS THE MONTH MEDICAL SUPPORT RECEIPT AMOUNT.
MTH_1ST_MED_DUE	1	N	5	2	4	1	1	0	1599	1605	MONTHLY FIRST MEDICAL SUPPORT DUE AMOUNT THE AMOUNT OF THE MEDICAL SUPPORT OBLIGATION THAT IS DUE IN THE FIRST MONTH OF A NEW OR MODIFIED OBLIGATION.
PRD_MED_DUE	1	N	5	2	4	1	1	0	1606	1612	PERIOD MEDICAL SUPPORT DUE AMOUNT THE AMOUNT OF THE MEDICAL SUPPORT OBLIGATION THAT IS DUE FOR THE PERIOD RELATED TO THE FREQUENCY. WILL BE EQUAL TO MONTHLY MEDICAL SUPPORT DUE FOR PERIODS LESS FREQUENT THAN MONTHLY, SUCH AS QUARTERLY.
CHLD_MED_AMT	2	N	5	2	4	10	10	0	1613	1682	CHILD SHARE MEDICAL SUPPORT AMOUNT CHILD'S SHARE OF THE MEDICAL SUPPORT ORDER THE AMOUNT OF THE CASH MEDICAL OBLIGATION FOR THIS CHILD.
PRIOR_MED_BAL_PD	1	N	5	2	4	1	1	0	1683	1689	PRIOR MEDICAL SUPPORT BALANCE PAID AMOUNT THE AMOUNT OF PRIOR MONTH PAYMENTS ALLOCATED IN THE CURRENT MONTH THAT WOULD HAVE APPLIED TO MEDICAL SUPPORT IN THE PRIOR MONTH
TOT_MA_REIMB_REC	1	N	7	2	5	1	1	0	1690	1698	TOTAL MEDICAID ARREARS RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO MEDICAID ARREARS TO DATE
TOT_NON_MA_REIMB_REC	1	N	7	2	5	1	1	0	1699	1707	TOTAL NON MEDICAID ARREARS RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO NON MEDICAID ARREARS TO DATE
MTH_MA_REIMB_INT	1	N	5	2	4	1	1	0	1708	1714	MONTHLY MEDICAID ARREARS INTEREST AMOUNT THE AMOUNT OF INTEREST ACCRUED ON THE MEDICAID ARREARS IN A MONTH (1%)
MTH_MA_REIMB_INT_REC	1	N	5	2	4	1	1	0	1715	1721	MONTHLY MEDICAID ARREARS INTEREST RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO MEDICAID INTEREST THIS MONTH.
MTH_NON_MA_REIMB_INT	1	N	5	2	4	1	1	0	1722	1728	MONTHLY NON MEDICAID ARREARS INTEREST AMOUNT THE AMOUNT OF INTEREST ACCRUED ON THE NON MEDICAID ARREARS IN A MONTH (1%)
MTH_NON_MA_REIMB_INT_REC	1	N	5	2	4	1	1	0	1729	1735	MONTHLY NON MEDICAID ARREARS INTEREST RECEIVED AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO NON MEDICAID INTEREST THIS MONTH

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TOT_MA_REIMB_INT	1	N	7	2	5	1	1	0	1736	1744	TOTAL MEDICAID ARREARS INTEREST AMOUNT THE AMOUNT OF INTEREST ACCRUED ON THE MEDICAID ARREARS TO DATE LESS PAYMENTS AND ADJUSTMENTS
TOT_MA_REIMB_INT_REC	1	N	7	2	5	1	1	0	1745	1753	TOTAL MEDICAID ARREARS INTEREST AMOUNT THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO MEDICAID INTEREST TO DATE
TOT_NON_MA_REIMB_INT	1	N	7	2	5	1	1	0	1754	1762	TOTAL NON MEDICAID ARREARS INTEREST AMOUNTS IN ARREARS THE AMOUNT OF INTEREST ACCRUED ON THE NON MEDICAID ARREARS TO DATE LESS PAYMENTS AND ADJUSTMENTS
TOT_NON_MA_REIMB_INT_REC	1	N	7	2	5	1	1	0	1763	1771	TOTAL NON MEDICAID ARREARS INTEREST RECEIVED AMOUNT TOTAL CP (CUSTODIAL PARENT) MEDICAL INTEREST PAYMENT RECEIVED THE AMOUNT OF PAYMENTS AND CASH ADJUSTMENTS ALLOCATED TO NON MEDICAID INTEREST TO DATE
LAST_FIDM_DT	1	D	9	0	5	1	1	0	1772	1780	LAST VRU PIN FILE DATE DATE THAT A PIN REQUEST FILE WAS LAST RECEIVED. DATE ON HEADER RECORD OF VRU PIN REQUEST FILE FROM DIRAD, TO PREVENT A FILE FROM BEING PROCESSED TWICE. * FIELD FORMAT: CCYMMDD FORMERLY USED AS: THE DATE THAT THE LAST FIMD (FINANCIAL DATA MATCH) FILE WAS CREATED. *
LAST_INS099_REPORT_DT	1	D	9	0	5	1	1	0	1781	1789	LAST '099' INSU RECORDS REPORT DATE NOT USED
LAST_KCRD_REFRESH_DT_TIME	1	A	16	0	16	1	1	0	1790	1805	THE LAST DATE/TIME STAMP PROCESSED FOR THE KIDS CARD REFRESH FILE.
LAST_IES_INT1_DT	1	D	9	0	5	1	1	0	1806	1814	THE DATE STAMP ON THE INTERFACE 1 FILE FROM THE IES. USED TO PREVENT PROCESSING OF A DUPLICATE FILE.
LAST_IES_INT3_DT	1	D	9	0	5	1	1	0	1815	1823	THE DATE STAMP ON THE INTERFACE 3 FILE FROM THE IES. USED TO PREVENT PROCESSING OF A DUPLICATE FILE.
LAST_IES_INT5_DT	1	D	9	0	5	1	1	0	1824	1832	THE DATE STAMP ON THE INTERFACE 5 FILE FROM THE IES. USED TO PREVENT PROCESSING OF A DUPLICATE FILE.
IES_TRANS_NBR	1	N	11	0	6	1	1	0	1833	1843	CONTROL FIELD FOR THE CREATION OF THE UNDUPLICATED TRANSACTION-IDS ON THE FILES SENT TO IES FOR INTERFACES 2 AND 4.
LAST_EIWO_ACKN_DT	1	D	9	0	5	1	1	0	1844	1852	FEDERAL OCSS SENDS A FILE OF ACKNOWLEDGED EIWO'S. LAST DATE THE EIWO ACKNOWLEDGE WAS CREATED. TO PREVENT PROCESSING THE ACKNOWLEDGE FILE 2X.
LAST_EIWO_ACKN_TIME	1	N	7	0	4	1	1	0	1853	1859	FEDERAL OCSS SENDS A FILE OF ACKNOWLEDGED EIWO'S. LAST TIME THE EIWO ACKNOWLEDGE WAS CREATED. TO PREVENT PROCESSING THE ACKNOWLEDGE FILE 2X.
DOCKET_DT_CREATED	1	D	9	0	5	1	1	0	1860	1868	LAST DATE A DAILY COURT CASE FILE WAS CREATED
DOCKET_TIME_CREATED	1	N	7	0	4	1	1	0	1869	1875	LAST TIME A DAILY COURT CASE FILE WAS CREATED
FC_FILE_CREATED_DT	1	D	9	0	5	1	1	0	1876	1884	LAST FAMILY COURT TRANSMISSION FILE DATE PROCESSED.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
FC_FILE_CREATED_TIME	1	N	7	0	4	1	1	0	1885	1891	LAST FAMILY COURT TRANSMISSION FILE TIME PROCESSED.
INCOMP_SRV_DT	1	D	9	0	5	1	1	0	1892	1900	LAST COMPLETED DATE FOR THE: DAILY REPORT OF INCOMPLETE NCP SERVICE
LAST_KB_KCRD_RESP_DT_TIME	1	A	16	0	16	1	1	0	1901	1916	USED TO RECORD THE LAST DATE AND TIME THE KEY BANK KIDS CARD INCOMING INTERFACE WAS RUN TO PREVENT RUNNING THE SAME FILE TWICE
RESTART_PYAD_ISN	1	N	9	0	5	1	1	0	1917	1925	LAST SPT-PYAD RECORD PROCESSED BY A PAYROLL PROGRAM. FIELD VALUES: ISN OF THE LAST SPT-PYAD RECORD STORED * TO BE USED FOR RESTART LOGIC
LAST_PGM_LOOP_PROCESSED	1	A	9	0	9	1	1	0	1926	1934	LAST PROGRAM AND PROCESSING LOOP ON THE SPT-PYAD-VIEW, THAT WAS PROCESSED DURING A PAYROLL UPDATE. - TO BE USED IN CONJUNCTION WITH THE 'RESTART-PYAD-ISN' FIELD, TO IDENTIFY WHICH REMAINING SPT-PYAD RECORDS THAT MUST BE ACCUMULATED AND STORED ON THE SST-FILE FOR THE OCSE-34 REPORT. - FIELD VALUES: FIRST 8 CHARACTERS - PROGRAM NAME WHICH PROCESSED PAYROLL THE 9TH CHARACTER - INDICATES THE PROCESS LOOP SEQUENCE OF THAT PAYROLL
APRN_SSN		K	9	0	0	0	0	0	0	0	
APRN_SEQ		K	1	0	0	0	0	0	0	0	
TYPE_ID_PERIOD_KEY		K	17	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AB(1-2) CASE-ID 1 10 AA(1-10) PERIOD-DT 1 5 AV(1-5) *
PERIOD_ID_KEY		K	17	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AB(1-2) PERIOD-DT 1 5 AV(1-5) CASE-ID 1 10 AA(1-10) *

FMT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CURR_PERIOD_KEY		K	18	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AB(1-2) PERIOD-DT 1 5 AV(1-5) CURR-PERIOD-FLAG 1 1 AC(1-1) CASE-ID 1 10 AA(1-10) *

FRM-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
FRM_FILE	1		0	0	0	0	0	0	0	0	FILE: FRM-FILE FILE NBR: 62 FORMS FILE.
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFICATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	2	0	2	1	1	0	7	8	RECORD TYPE CODE ALWAYS 01
CASE_ID	1	A	10	0	10	1	1	0	9	18	CASE ID THE UNIQUE 10 CHARACTER IDENTIFIER FOR A CHILD SUPPORT CASE CONSISTING OF THE NON CUSTODIAL PARENT'S SSN AND SUFFIX FROM 1 TO 9. CASE ID IS USED ON THE CASE, CHILD AND WORKSHEET RECORDS
PACKET_ID	1	A	4	0	4	1	1	0	19	22	PACKET ID CODE TO INDICATE A GROUPING OF FORMS FOR A PARTICULAR ACTION OR A STAND ALONE GROUP OF FORMS CODE TYPE 090
FORM_PAGE_SIDE_ID	1	A	6	0	6	1	1	0	23	28	FORM PAGE SIDE ID INDICATES THE FORM-ID, THE PAGE NUMBER AND WHETHER FRONT OR BACK. COMBINES FORM ID, PAGE NUMBER, AND SIDE (FRONT/BACK). SHOULD MATCH THE FORM NAME ON THE XEROX PRINTER. FORM-ID - 3 CHARACTERS PAGE - 2 CHARACTERS FROM 01-99 SIDE - 1 CHARACTER FRONT/BACK - B FOR BACK AND BLANK FOR FRONT CODE TYPE 091
SEQ_NBR	1	N	2	0	2	1	1	0	29	30	SEQUENCE NUMBER NUMERIC VALUE USED TO ELIMINATE DUPLICATION WHEN THE SAME FORM REPEATS WITHIN A PACKET
DT_PRINTED	1	D	9	0	5	1	1	0	31	39	PRINT DATE DATE WHICH THE FORM WAS PRINTED.
NBR_TIMES_PRINTED	1	N	3	0	2	1	1	0	40	42	TIMES PRINTED COUNT ALWAYS 0 OR 1. 1 INDICATES THAT THE FORM HAS BEEN PRINTED
NBR_OF_COPIES	1	N	3	0	2	1	1	0	43	45	COPIES COUNT THE NUMBER OF COPIES OF A FORM PRINTED.

FRM-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
FIELD_ID	2	A	5	0	5	99	99	0	46	540	FIELD ID CODE TO INDICATE WHAT THE DATA FOR THIS FORM VARIABLE IS CODE TYPE 092
FIELD_ROW	2	N	3	0	2	99	99	0	541	837	ROW ON THE FORM WHERE THE FIELD IS LOCATED N/A
FIELD_COLUMN	2	N	3	0	2	99	99	0	838	1134	COLUMN ON THE FORM WHERE THE FIELD STARTS N/A
FIELD_DATA	2	A	80	0	80	99	99	0	1135	9054	FIELD DATA ACTUAL DATA FOR THE FIELD. FORMATTED FOR PRINTING. SEE THE DESCRIPTION FOR THE PE FIELD-INFORMATION FOR A DESCRIPTION OF ALL FIELDS CONTAINED IN THE PERIODIC GROUP.
FIELD_DESC	2	A	30	0	30	99	99	0	9055	12024	FIELD DESCRIPTION OR MEANING OF THE DATA IF IT IS JUST AN 'X', DESCRIPTION OR MEANING OF THE DATA IF IT IS JUST AN 'X', SUCH AS MEANING 'YES' OR 'NO'. * SEE THE DESCRIPTION OF THE PE FIELD-INFORMATION FOR DESCRIPTIONS OF THE FIELDS IN THE PERIODIC GROUP. *
USER_CREATED	1	A	8	0	8	1	1	0	12025	12032	CREATE USER ID THE USER-ID OF THE WORKER WHO CREATED THE FORM. THIS CAN BE A BATCH PROGRAM
DT_CREATED	1	D	9	0	5	1	1	0	12033	12041	CREATE DATE THE DATE THE FORM WAS CREATED
TIME_PRINTED	1	N	7	0	4	1	1	0	12042	12048	PRINT TIME THE TIME THE FORM WAS PRINTED
VERT_ADJUST	1	N	1	2	2	1	1	0	12049	12051	N/A OVERLAY ADJUSTMENT PARAMETER FOR XEROX PRINTER
HORZ_ADJUST	1	N	1	2	2	1	1	0	12052	12054	N/A OVERLAY ADJUSTMENT PARAMETER FOR XEROX PRINTER
TAX_INTERCEPT	1	N	9	0	5	1	1	0	12055	12063	TAX INTERCEPT CODE NOT USED FIELD CONTAINS: 1ST TWO DIGITS: TAX YEAR * 2ND TWO DIGITS: '01' - CLIENT '02' - ABSENT PARENT * LAST FIVE DIGITS: THE SEQUENCE NUMBER *
TAX_YEAR	1	A	2	0	2	1	1	0	12064	12065	TAX YEAR N/A THE TAX YEAR

FRM-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
AP_NTC_NBR	1	N	5	0	3	1	1	0	12066	12070	NCP NOTICE NUMBER N/A
CL_NTC_NBR	1	N	5	0	3	1	1	0	12071	12075	CL.NTC-NBR N/A
AP_LAST_SEQ_PRINTED	1	N	5	0	3	1	1	0	12076	12080	AP.LAST.SEQ.PRINTED NCP LAST SEQUENCE PRINT NUMBER N/A
CL_LAST_SEQ_PRINTED	1	N	5	0	3	1	1	0	12081	12085	CL.LAST.SEQ.PRINTED THE LAST SEQUENCE PRINTED FOR THE CLIENT N/A
AP_DT_PRINTED	2	D	9	0	5	191	191	0	12086	13804	AP DT PRINTED N/A
AP_TIME_PRINTED	2	N	5	0	3	191	191	0	13805	14759	AP.TIME.PRINTED N/A
AP_START_SEQ	2	N	5	0	3	191	191	0	14760	15714	AP.START.SEQ N/A
AP_END_SEQ	2	N	5	0	3	191	191	0	15715	16669	AP.END.SEQ N/A
CL_DT_PRINTED	2	D	9	0	5	191	191	0	16670	18388	CL.DT.PRINTED N/A
CL_TIME_PRINTED	2	N	5	0	3	191	191	0	18389	19343	CL.TIME.PRINTED N/A
CL_START_SEQ	2	N	5	0	3	191	191	0	19344	20298	CL.START.SEQ N/A
CL_END_SEQ	2	N	5	0	3	191	191	0	20299	21253	CL.END.SEQ N/A
IN_QUEUE_FLAG	1	A	1	0	1	1	1	0	21254	21254	IN QUEUE INDICATOR INDICATES THAT THE FORM IS WAITING TO BE PRINTED. USUALLY SET ON THE FIRST FORM OF A PACKET ONLY VALID VALUES: Y AND BLANK.
PGM_CREATED	1	A	8	0	8	1	1	0	21255	21262	PROGRAM CREATE NAME NOT USED
TIME_CREATED	1	N	7	0	4	1	1	0	21263	21269	TIME CREATED TIME THE FORM WAS CREATED. USED TO CAPTURE THE TIME OF DAY THAT THE FRM-FORM-VIEW RECORD IS CREATED. THIS FIELD IS ZEROED OUT WHEN THE FORM IS PRINTED.
RESPONSE_DUE_DT	1	D	9	0	5	1	1	0	21270	21278	RESPONSE DUE DATE A DATE ON WHICH A RESPONSE TO THE LOCATE LETTER SHOULD HAVE BEEN RECEIVED. THE FORM IS RECREATED AFTER THIS DATE
UNUSED_BL	1		16	0	17	0	1	0	21279	21278	
DT_FC_RCV	1	D	9	0	5	1	1	0	21279	21287	DATE THAT FAMILY COURT RECEIVED THE PDF PACKET

FRM-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description																				
TYPE_CASE_DT_TIME_PKT_KEY		K	25	0	0	0	0	0	0	0	SUPERDESCRIPTOR CONSISTING OF: 1. REC-TYPE (1-2) AA 2. CASE-ID (1-10) AB 3. DT-PRINTED (1-5) AF 4. TIME-PRINTED (1-4) AY 5. PACKET-ID (1-4) AC																				
CASE_DT_PKT_FORM_SEQ_KEY		K	27	0	0	0	0	0	0	0	SUPERDESCRIPTOR CONSISTING OF: 1. CASE-ID (A10) (1-10) AB 2. DT-CREATED (P9) (1-5) AV 3. PACKET-ID (A4) (1-4) AC 4. FORM-PAGE-SIDE-ID (A6) (1-6) AD 5. SEQ-NBR (N2) (1-2) AE																				
TYPE_FORM_KEY		K	8	0	0	0	0	0	0	0	SUPERDESCRIPTOR CONSISTING OF: 1. REC-TYPE (A2) (1-2) AA 2. FORM-PAGE-SIDE-ID (A6) (1-6) AD																				
TYPE_USER_DT_KEY		K	15	0	0	0	0	0	0	0	SUPERDESCRIPTOR: <table border="1"> <thead> <tr> <th>NAME</th> <th>SIZE</th> <th>SHORT</th> <th>START</th> <th>END</th> </tr> </thead> <tbody> <tr> <td>REC-TYPE</td> <td>A2</td> <td>AA</td> <td>1</td> <td>2</td> </tr> <tr> <td>USER-CREATED</td> <td>A8</td> <td>AO</td> <td>1</td> <td>8</td> </tr> <tr> <td>DT-PRINTED</td> <td>P9</td> <td>AF</td> <td>1</td> <td>5</td> </tr> </tbody> </table>	NAME	SIZE	SHORT	START	END	REC-TYPE	A2	AA	1	2	USER-CREATED	A8	AO	1	8	DT-PRINTED	P9	AF	1	5
NAME	SIZE	SHORT	START	END																											
REC-TYPE	A2	AA	1	2																											
USER-CREATED	A8	AO	1	8																											
DT-PRINTED	P9	AF	1	5																											
TYPE_TAX_YEAR_KEY		K	4	0	0	0	0	0	0	0	TYPE.TAX.YEAR.KEY 1 REC-TYPE A2 2 TAX-YEAR A2																				
TYPE_PGM_PRNT_KEY		K	29	0	0	0	0	0	0	0	TYPE.PGM.PRNT.KEY DT-CREATED P9 AV PACKET-ID A4 AC CASE-ID A10 AB TIME-CREATED P7 BG FORM-PAGE-SIDE-ID A6 AD USED TO SELECT FORMS WAITING TO BE PRINTED.																				
IN_QUEUE_KEY		K	7	0	0	0	0	0	0	0	IN-QUEUE-KEY A7 BI REC-TYPE A2 AA IN-QUEUE-FLAG A1 BE PACKET-ID A4 AC USED FOR PRINTING OF THE PACKETS FROM THE QUE.																				

FRM-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CASE_PKT_DT_KEY		K	19	0	0	0	0	0	0	0	<pre> ===== Elem. field additional description ===== CONVERSION SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB CASE-ID 1 10 AB(1-10) PACKET-ID 1 4 AC(1-4) DT-CREATED 1 5 AV(1-5) </pre>
TYPE_RESP_CASE_KEY		K	16	0	0	0	0	0	0	0	<pre> TYPE-RESP-CASE-KEY REC-TYPE A2 'AA' RESPONSE-DUE-DATE P5 'BK' CASE-ID A9 'AB' ===== All </pre>
TYPE_PKT_PRNT_KEY		K	11	0	0	0	0	0	0	0	<pre> TYPE.PKT.PRNT.KEY * REC-TYPE AA A1 PACKET-ID AC A4 DT-PRINTED AF P9 ----- All * USED TO CREATE REPORT FOR STATE LEGISLATURE ON NUMBER OF PATERNITY AND REIMBURSEMENT CASES. CONVERSION SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) PACKET-ID 1 4 AC(1-4) DT-PRINTED 1 5 AF(1-5) </pre>
TYPE_CASE_QUEUE_PKT_KEY		K	17	0	0	0	0	0	0	0	<pre> KEY TO FIND CLDR FOR EFILING SOURCE FIELD NAME * F LENGTH START END DB 1 REC-TYPE A 2.0 1 2 AA 2 CASE-ID A 10.0 1 10 AB 3 IN-QUEUE-FLAG A 1.0 1 1 BE 4 PACKET-ID A 4.0 1 4 AC </pre>
TYPE_PRINT_KEY		K	7	0	0	0	0	0	0	0	

HLG-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
HLG_FILE	1		0	0	0	0	0	0	0	0	FILE: HLG-FILE FILE NBR: 73 FILE
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	2	0	2	1	1	0	7	8	RECORD TYPE VALUE: 010 - CONT - CONTACT
CASE_ID	1	A	10	0	10	1	1	0	9	18	CASE ID THE UNIQUE 10 CHARACTER IDENTIFIER FOR A CHILD SUPPORT CASE CONSISTING OF THE NON CUSTODIAL PARENT'S SSN AND SUFFIX FROM 1 TO 9. FOR TRACKINGON NCP LEVEL, THE SUFFIX CAN BE LEFT BLANK.
ACTION_DT	1	D	9	0	5	1	1	0	19	27	ACTION DATE DATE ON WHICH ACTION TOOK PLACE. ACTION DATE IF ALWAYS DEFAULTED TO DATE-CREATED, BECAUSE THE HISTORY RECORD CANNOT BE UPDATED AND CANNOT BE CREATED AFTER THE ACTION DATE. BOTH FIELDS ARE KEPT BECAUSE DT-CREATED IS REQUIRED BY THE STANDARD.
ACTION_TIME	1	N	5	0	3	1	1	0	28	32	ACTION TIME TIME OF DAY ACTION TOOK PLACE. IT IS REALLY TIME CREATED.
ACTION_USER	1	A	7	0	7	1	1	0	33	39	ACTION USER ID USER ID OF THE WORKER WHO TOOK THE ACTION OR SYSTEM, PROGRAM NAME OR OTHER TEXT VALUE FOR AUTOMATIC OR BATCH ACTIONS.
EFF_DT	1	D	9	0	5	1	1	0	40	48	EFFECTIVE DATE THE DATE ON WHICH THE ACTION WILL BE EFFECTIVE.
CONTACT_PERSON_CD	1	A	4	0	4	1	1	0	49	52	CONTACT PERSON CODE CODE TO INDICATE WITH WHOM THE WORKER HAD CONTACT. ABBREVIATION OF PERSON WITH WHOM WORKER HAD CONTACT CODE TYPE 018
CONTACT_PERSON_NAME	1	A	30	0	30	1	1	0	53	82	CONTACT PERSON NAME FREE FORM TEXT DESCRIPTION OF PERSON OR AGENCY WITH WHOM THE WORKER HAD CONTACT
CONTACT_TEXT	1	A	74	0	74	12	12	0	83	970	CONTACT TEXT

HLG-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CONTACT_METHOD	1	A	1	0	1	1	1	0	971	971	CONTACT METHOD CODE A CODE TO DESCRIBE THE TYPE OF CONTACT MADE ON A CASE: VALUES: P - PHONE M - MAIL I - IN PERSON F - FAX S - FINANCIAL COMMENT D - DOCKET COMMENT TYPE 019 CODE
LEVEL	1	A	1	0	1	1	1	0	972	972	LEVEL CODE CODE TO INDICATE IF THE CONTACT OR COMMENT PERTAINED TO THE SPECIFIC CASE OF TO THE NCP
PANEL_NAME	1	A	4	0	4	1	1	0	973	976	NAME OF PANEL ABBREVIATED NAME OF THE ONLINE SCREEN OR BATCH OR BACKGROUND JOB THAT CREATED THE LOG RECORD
DT_CREATED	1	D	9	0	5	1	1	0	977	985	CREATE DATE DATE THE RECORD WAS CREATED.
CASE_DT_TIME_KEY		K	17	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB CASE-ID 1 9 AB(1-9) ACTION-DT 1 5 AC(1-5) ACTION-TIME 1 3 AD(1-3) * AB CASE-ID 1-9 AC ACTION-DT 1-5 AD ACTION-TIME 1-3 *

HMA-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
HMA_FILE	1		0	0	0	0	0	0	0	0	FILE: HMA-FILE FILE NBR: 118
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFICATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
PER_ISN	1	N	9	0	5	1	1	0	7	15	HMO CARE PERSON ISN.
PER_SSN	1	A	9	0	9	1	1	0	16	24	HMO CARE PERSON SOCIAL SECURITY NUMBER.
PROVIDER_CODE	1	A	2	0	2	1	1	0	25	26	HMO PROVIDER CODE.
PROVIDER_ID	1	A	7	0	7	1	1	0	27	33	HMO PROVIDER ID.
PROVIDER_NAME	1	A	46	0	46	1	1	0	34	79	HMO PROVIDER NAME.
TAPE_DT	1	D	9	0	5	1	1	0	80	88	DATE THE HMO TAPE WAS CREATED BY MMIS.
DT_CREATED	1	D	9	0	5	1	1	0	89	97	DATE THE MMIS HMO TAPE WAS LOADED INTO THE DATABASE.
PROVIDER_SAK	1	N	9	0	5	1	1	0	98	106	LONG-TERM CARE FACILITY ID NUMBER.
PROG_INDICATOR	1	A	1	0	1	1	1	0	107	107	RITE SHARE INDICATOR, TYPE OF HMO PROGRAM. FIELD VALUES: 'S' = RITE SHARE 'C' = RITE CARE 'D' = RITE SMILES DENTAL
MCI_ID	1	N	10	0	10	1	1	0	108	117	THE MCI-ID FOR A PERSON AS DETERMINED AND SUPPLIED BY UHIP
PER_ISN_PROG_IND_KEY		K	6	0	0	0	0	0	0	0	GIVES THE ABILITY TO RETEIVE SPECIFIC ISN AND PROG-INDICATOR, SINCE MULTIPLE PROGRAMS ARE NOW AVAILABLE. FIELD VALUES: AA - PER-ISN (P9) AI - PROG-INDICATOR (A1)

HMO-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
HMO_FILE	1		0	0	0	0	0	0	0	0	FILE: HMO-FILE FILE NBR: 72 er of persons assigned to HMO's
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
PER_ISN	1	N	9	0	5	1	1	0	7	15	HMO CARE PERSON ISN.
PER_SSN	1	A	9	0	9	1	1	0	16	24	HMO CARE PERSON SOCIAL SECURITY NUMBER.
PROVIDER_CODE	1	A	2	0	2	1	1	0	25	26	HMO PROVIDER CODE.
PROVIDER_ID	1	A	7	0	7	1	1	0	27	33	HMO PROVIDER ID.
PROVIDER_NAME	1	A	46	0	46	1	1	0	34	79	HMO PROVIDER NAME.
TAPE_DT	1	D	9	0	5	1	1	0	80	88	DATE THE HMO TAPE WAS CREATED BY MMIS.
DT_CREATED	1	D	9	0	5	1	1	0	89	97	DATE THE MMIS HMO TAPE WAS LOADED INTO THE DATABASE.
PROVIDER_SAK	1	N	9	0	5	1	1	0	98	106	LONG-TERM CARE FACILITY ID NUMBER.
PROG_INDICATOR	1	A	1	0	1	1	1	0	107	107	RITE SHARE INDICATOR, TYPE OF HMO PROGRAM. FIELD VALUES: 'S' = RITE SHARE 'C' = RITE CARE 'D' = RITE SMILES DENTAL 'N' = CHILDREN WITH SPECIAL NEEDS TRANSITIONAL 'R' = RHODY HEALTH PARTNERS 'H' = CONNECT CARE CHOICE 'A' = CONNECT CARE 'P' = PACE 'B' = COBRA
MCI_ID	1	N	10	0	10	1	1	0	108	117	THE MCI-ID FOR A PERSON AS DETERMINED AND SUPPLIED BY UHIP
PER_ISN_PROG_IND_KEY		K	6	0	0	0	0	0	0	0	GIVES THE ABILITY TO RETEIVE SPECIFIC ISN AND PROG-INDICATOR, SINCE MULTIPLE PROGRAMS ARE NOW AVAILABLE. FIELD VALUES: AA - PER-ISN (P9) AI - PROG-INDICATOR (A1)

HPT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
HPT_FILE	1		0	0	0	0	0	0	0	0	FILE: HPT-FILE FILE NBR: 74 NCIAL FILE ARCHIVING IV-D (HPT-FILE)
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	2	0	2	1	1	0	7	8	RECORD TYPE CODE VALID VALUES: 01 = DISBURSEMENTS 04 = PYAD (FUTURE OR ADVANCED PAYMENT FOR NEXT MONTH PROCESSING) 05 = PYAD (PAYMENT/ADJUSTMENT) 07 = PARM (PARAMETER) 09 = BTCH (BATCH HEADER)
CHECK_STATUS	1	A	1	0	1	1	1	0	9	9	CHECK STATUS CODE INA 11/90 CODE TO INDICATE THE DISBURSEMENT STATUS OF A CHECK OR EFT. UPDATED DURING ISSUANCE, MONY PROCESSING, STALE DATING AND RECONCILIATION VALID CODES B - CASHED AFTER STOP C - CASHED D - STALE DATED G - STOP PAYMENT CONFIRMED H - STALE DATED CASHED I - ISSUE Q - STOP REMOVE R - RETURN S - STOP W - WRITE OFF CODE TYPE 012

HPT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CHECK_TYPE_CD	1	A	1	0	1	1	1	0	10	10	CHECK TYPE CODE FOR PAYMENTS AND ADJUSTMENTS, A CODE TO INDICATE THE INSTRUMENT BY WHICH A PAYMENT WAS MADE. FOR DISBURSEMENTS THIS FIELD WILL BE "R" IF THE DISBURSEMENT IS A REPLACEMENT VALID VALUES: 1 - PERSONAL CHECK 2 - BANK CHECK 3 - MONEY ORDER 4 - FEDERAL CHECK 5 - STATE CHECK 6 - BUSINESS CHECK 7 - TRAVELERS CHECK 8 - CASH 9 - BAD CHECK RETURNED CODE TYPE 041
REPLACEMENT_FLAG	1	A	1	0	1	1	1	0	11	11	REPLACEMENT FLAG INDICATES IF THIS DISBURSEMENT WAS REPLACED VALID VALUES: Y - REPLACEMENT WAS ISSUED FOR THIS CHECK BLANK - CHECK DOESN'T HAVE A REPLACEMENT
CANCEL_RSN	1	A	1	0	1	1	1	0	12	12	CANCEL REASON CODE INDICATES THAT A MANUAL CHECK HAS BEEN VOIDED VALID VALUES ARE E AND BLANK
ALT_PAYEE_FLAG	1	A	1	0	1	1	1	0	13	13	ALTERNATE PAYEE INDICATOR INDICATES DISBURSEMENT MADE TO CARETAKER OR ALTERNATE PAYEE VALID VALUES: Y - INDICATES CARETAKER OR ALTERNATE PAYEE ON CASE CHECK WILL BE WRITTEN OUT TO THIS PERSON LOADED IN ALTERNATE-PAYEE BLANK - NO ALTERNATE ON CASE

HPT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
RCPT_STATUS	1	A	1	0	1	1	1	0	14	14	RECEIPT STATUS CODE CODE TO INDICATE THE STATUS OF A PAYMENT OR ADJUSTMENT STATUS OF A FINANCIAL RECEIPT / ADJUSTMENT ITEM: VALID VALUES: A - TO BE REFUNDED TO THE NCP C - HELD ON CLOSED CASE OR CASE WITH NO MONEY OWED D - 45 DAY LOTTERY INTERCEPT HOLD E - INDIVIDUAL ESCROW HOLD, F - FOSTEE - INDIVIDUAL ESCROW HOLD F - FOSTER CARE DISBURSEMENT HOLD H - COURT ORDERED ESCROW HOLD I - 120 DAY TAX INTERCEPT HOLD L - 45 DAY INSURANCE INTERCEPT HOLD, N -L - 45 DAY INSURANCE INTERCEPT HOLD M - INSURANCE INTERCEPT HEARING HOLD N - LOTTERY INTERCEPT HEARING HOLD P - PARTIALLY ALLOCATED R - HOLD ON MANUALLY ENTERED PAYMENT S - FULLY ALLOCATEDERED PAYMENT T - TO BE REFUNDED TO A THIRD PARTY V - PART OF APPROVED BATCH (BATCH APPROVED) X - BAD CHECK
BATCH_RUN_TYPE	1	A	1	0	1	1	1	0	15	15	BATCH RUN TYPE CODE FOR A PAYMENT OR ADJUSTMENT BATCH HEADER VALID VALUES: A - ADJUSTMENTS C - CASH PAYMENTS, PROVIDENCE K - CASH PAYMENTS, KENT COUNTY R - PAYMENTS FOR A DISBURSEMENT BATCH HEADER VALID VALUES ARE D - NIGHTLY, E - EXCESS VALID VALUES: D - NIGHTLY E - EXCESS OF GRANT F - DEFRA S - FOSTER CARE X - EXCESS URA
BATCH_SELECT_FLAG	1	A	1	0	1	1	1	0	16	16	BATCH SELECT CODE VALID ONLY FOR A PAYMENT OR ADJUSTMENT BATCH HEADER SET BY ALLOCATION FOR CHECK ISSUANCE PROGRAMS TO RECOGNIZE DIFFERENT BATCH TYPES. RESET WHEN CHECK ISSUED. SBW 7/90 VALID VALUES: A - BATCH IS APPROVED AND WILL BE INCLUDED IN THE NEXT NIGHTLY PAYROLL E - EXCESS OF GRANT CHECKS H - HELD CHECKS Z - FUTURE/ADVANCE CHECKS

HPT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
AFFIDAVIT_FLAG	1	A	1	0	1	1	1	0	17	17	AFFIDAVIT INDICATOR INDICATES THAT THE RECIPIENT OF THE CHECK HAS SIGNED AN AFFIDAVIT THAT THE CHECK WAS NOT RECEIVED. CAN BE ENTERED ON CHECKS THAT HAVE BEEN STOPPED, CASHED AFTER STOP OR STALE-DATED CASHED SET ON-LINE TO 'Y' WHEN AFFIDAVIT IS RECEIVED VALID VALUES: Y BLANK
TRAN_TYPE	1	A	2	0	2	1	1	0	18	19	TRANSACTION TYPE CODE CODE THAT INDICATES FOR A RECEIPT WHETHER IT IS A PAYMENT (97) OR ADJUSTMENT (77). FOR A MANUALLY ENTERED CHECK, BF INDICATES A \$50.00 PAFOR A MANUALLY ENTERED CHECK VALID VALUES: BF - INDICATES A \$50.00 PASS THROUGH DISBURSEMENT B7 - INDICATES EITHER AN EXCESS-OF-GRANT DISBURSEMENT OR AN NCP REFUND NOTE: TRANSACTION TYPE-2 CHAR FIELD DESIGNATES WHAT TYPE OF CHECK THIS IS: 3X=NORMAL ISSUANCE * XF=DEFRA 4X=REPLACEMENT * X7=IVD MX=MANUAL (BFS MONY) EXAMPLE: NORMAL IVD ISSUANCE = "37"
CATEGORY_CD	1	A	2	0	2	1	1	0	20	21	CATEGORY CODE CODE TO INDICATE THE TYPE OF DISBURSEMENT VALID VALUES: D1 - NCP REFUND D2 - EXCESS OF GRANT D3 - D3 = NIGHTLY CHILD SUPPORT D4 - DEFRA D5 - THIRD PARTY REFUND D6 - ARREARS TO FAMILY (EXCESS URA) D7 - NIGHTLY SSI CHILD SUPPORT D8 - NIGHTLY MEDICAL SUPPORT
PAY_CD	1	A	2	0	2	1	1	0	22	23	PAYMENT CODE A CODE TO INDICATE THE TYPE OF PAYMENT AND POSSIBLY THE SOURCE. FOR ADJUSTMENTS, THIS CODE INDICATES WHETHER THE ADJUSTMENT IS CASH OR NON- CASH, DEBIT OR CREDIT, AND TO WHICH FINANCIAL BUCKET THE ADJUSTMENT SHOULD APPLY CODE TYPE 040
CHECK_RSN	1	A	2	0	2	1	1	0	24	25	CHECK REASON CODE INTERNAL CODE TO INDICATE THAT A CHECK SENT TO THE BANK AS ISSUED IS BEING REPRINTED WITH A DIFFERENT CHECK NUMBER
CASE_TYPE	1	A	3	0	3	1	1	0	26	28	CASE TYPE CODE COMBINATION OF CASE TYPE AND CASE OUT OF STATE CODE AT THE TIME OF THE PAYMENT, ADJUSTMENT OR DISBURSEMENT

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
BATCH_NBR	1	N	9	0	5	1	1	0	29	37	BATCH NUMBER THE ALLOCATION OR DISBURSEMENT BATCH NUMBER
PYAD_BATCH	1	N	9	0	5	1	1	0	38	46	PAYAD BATCH ID THE BATCH NUMBER OF THE RECEIPT FROM WHICH THE DISBURSEMENT WAS CREATED
CASE_ID	1	A	10	0	10	1	1	0	47	56	CASE ID THE UNIQUE 10 CHARACTER IDENTIFIER FOR A CHILD SUPPORT CASE CONSISTING OF THE NON CUSTODIAL PARENT'S SSN AND SUFFIX FROM 1 TO 9 NOTE: TENTH DIGIT TO DISCRIMINATE MULTIPLE CASES
CHECK_NBR	1	A	10	0	10	1	1	0	57	66	CHECK NUMBER A SYSTEM GENERATED NUMBER ASSOCIATED WITH A DISBURSEMENT. PAPER CHECKS PAPER CHECKS: CB- PAPER CHECKS PREFIX EF- DISBURSEMENTS VIA DIRECT DEPOSIT PREFIX KC- DISBURSEMENTS VIA THE KIDS CARD PREFIXED MANUAL CHECKS: ENTERED INTO THE SYSTEM ARE NUMERIC STORES AFDC CHECK NUMBER OR ATP NUMBER AFDC FORMAT: 1. STATE CHECKS - (9) 2-CHAR BANK CODE, '-', & 6 DIGITS 2. 57B MANUALS - (7) A OR B & 6 DIGITS FORMAT: 1. 6 DIGITS 2. MANUALS - (7) A OR B & 6 DIGITS NOTE: A CHECK DIGIT ALSO FOLLOWS AN ATP # BUT IS NOT STORED IN THE CHECK NUMBER.
CASE_STATUS	1	A	4	0	4	1	1	0	67	70	CASE STATUS CODE THE STATUS OF THE CASE AT THE TIME OF DISBURSEMENT CASE STATUS CODE ON CHECK NORMALLY FOUND IN CSC-CASE-VIEW ACTV, CLSD, OR ACOR. SBW 7/90
RPTGRP_SSN	1	A	9	0	9	1	1	0	71	79	CASE SOCIAL SECURITY NUMBER CP'S SOCIAL SECURITY NUMBER
ALT_PAYEE_SSN	1	A	9	0	9	1	1	0	80	88	ALTERNATE PAYEE SOCIAL SECURITY NUMBER NOT USED
BATCH_ORDER_NBR	1	N	3	0	2	1	1	0	89	91	BATCH ORDER NUMBER INDICATES THE POSITION WITHIN AN ALLOCATION OR DISBURSEMENT BATCH THAT THE RECEIPT OR DISBURSEMENT IS
RPTGRP_ISN	1	N	9	0	5	1	1	0	92	100	CASE ISN NUMBER ISN OF REPORTING GROUP (CAS-FILE) RECORD THIS THE IS INTERNAL SEQUENCE NUMBER WHERE THE IV-A (OR PSEUDO IV-A) CASE IS STORED ON INRHODES

HPT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CHECK_DT	1	D	9	0	5	1	1	0	101	109	CHECK DATE THE DATE THAT A PAYMENT WAS COLLECTED OR A DISBURSEMENT WAS CREATED FOR A PAPER CHECK, IT IS THE DAY THE CHECK IS PRINTED
TRAN_ISN	1	N	9	0	5	1	1	0	110	118	TRANSACTION ISN NUMBER NOT USED
PRD_START_DT	1	D	9	0	5	1	1	0	119	127	PERIOD START DATE FIRST DAY OF THE MONTH FOR WHICH THE PAYMENT, ADJUSTMENT OR DISBURSEMENT IS ASSOCIATED WITH
PRD_END_DT	1	D	9	0	5	1	1	0	128	136	PERIOD END DATE LAST DAY OF THE MONTH FOR WHICH THE PAYMENT, ADJUSTMENT OR DISBURSEMENT IS ASSOCIATED
STATUS_DT	1	D	9	0	5	1	1	0	137	145	CHECK STATUS DATE THE DATE THE A USER OR AN INTERFACE CHANGED THE STATUS OF A DISBURSEMENT NOTE: STATUS-DT WILL ALLOW DISPLAY OF ALL STOPS FOR A CERTAIN DAY, WRITE OFFS FOR A DAY, ETC.
BANK_DT	1	D	9	0	5	1	1	0	146	154	BANK DATE THE DATE THAT A PAPER CHECK WAS CASHED
ADJUSTED_TRAN	1	N	7	2	5	1	1	0	155	163	ADJUSTED TRANSACTION AMOUNT THE AMOUNT OF A PAYMENT RETAINED TO REIMBURSE THE IV-E AMOUNT WITHIN THE FOSTER CARE PAYROLL
ADJUSTING_TRAN	1	N	7	2	5	1	1	0	164	172	ADJUSTING TRANSACTION AMOUNT THE AMOUNT OF A WAGE GARNISHED PAYMENT THAT IS DISTRIBUTED AS A BOOKKEEPING COLLECTION
TRAN_AMT	1	N	5	2	4	1	1	0	173	179	TRANSACTION AMOUNT THE AMOUNT OF THE PAYMENT, ADJUSTMENT OR DISBURSEMENT.
PAYEE_FIRST	1	A	11	0	11	1	1	0	180	190	PAYEE FIRST NAME FIRST NAME OF THE CP
PAYEE_MIDDLE	1	A	1	0	1	1	1	0	191	191	PAYEE MIDDLE INITIAL MIDDLE INITIAL OF THE CP
PAYEE_LAST	1	A	15	0	15	1	1	0	192	206	PAYEE LAST NAME LAST NAME OF THE CP
PAYEE_MOD	1	A	3	0	3	1	1	0	207	209	PAYEE MODIFIER NAME LAST NAME MODIFIER OF THE CP
PAYEE_STREET1	1	A	24	0	24	1	1	0	210	233	PAYEE STREET 1 ADDRESS FIRST STREET ADDRESS FOR PERSON OR AGENCY TO WHOM DISBURSEMENT WILL BE MADE THIS CAN BE THE CP, NCP, OUT-OF-STATE AGENCY OR THIRD PARTY
PAYEE_STREET2	1	A	24	0	24	1	1	0	234	257	PAYEE STREET 2 ADDRESS 2ND LINE ADDRESS OF PAYEE SECOND STREET ADDRESS FOR PERSON OR AGENCY TO WHOM DISBURSEMENT WILL BE MADE. THIS CAN BE THE CP, NCP, OUT-OF-STATE AGENCY OR THIRD PARTY.

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PAYEE_CITY	1	A	15	0	15	1	1	0	258	272	PAYEE CITY NAME CITY FOR PERSON OR AGENCY TO WHOM DISBURSEMENT WILL BE MADE THIS CAN BE THE CP, NCP, OUT-OF-STATE AGENCY OR THIRD PARTY
PAYEE_STATE	1	A	2	0	2	1	1	0	273	274	PAYEE STATE NAME STATE FOR PERSON OR AGENCY TO WHOM DISBURSEMENT WILL BE MADE THIS CAN BE THE CP, NCP, OUT-OF-STATE AGENCY OR THIRD PARTY
PAYEE_ZIP	1	A	9	0	9	1	1	0	275	283	PAYEE ZIP CODE ZIP CODE FOR PERSON OR AGENCY TO WHOM DISBURSEMENT WILL BE MADE THIS CAN BE THE CP, NCP, OUT-OF-STATE AGENCY OR THIRD PARTY
ALTERNATE_PAYEE	1	A	30	0	30	1	1	0	284	313	ALTERNATE PAYEE NAME NAME OF A PERSON DESIGNATED TO RECEIVE THE DISBURSEMENT IN LIEU OF THE CP
MANUAL_ISSUE_RSN	1	A	70	0	70	1	1	0	314	383	MANUAL ISSUE REASON CODE THE REASON FOR A MANUAL CHECK DISBURSEMENT
BATCH_DT	1	D	9	0	5	1	1	0	384	392	BATCH DATE THE DATE THAT THE DISBURSEMENT WAS CREATED.
MANUAL_ISSUE_AUTH	1	A	7	0	7	1	1	0	393	399	MANUAL ISSUE AUTHORIZATION USER ID OF PERSON WHO ENTERED A MANUAL CHECK DISBURSEMENT
PREVIOUS_CHECK_NBR	1	A	10	0	10	10	10	0	400	499	PREVIOUS CHECK PREVIOUSLY ISSUED CHECK NUMBERS FOR THIS FIN RECORD IN THE EVENT OF A PREPRINT
PAYER_FIRST	1	A	11	0	11	1	1	0	500	510	PAYER FIRST NAME FIRST NAME OF THE NCP
PAYER_MIDDLE	1	A	1	0	1	1	1	0	511	511	CONTAINS THE DATE THE RECORD WAS CREATED.
PAYER_LAST	1	A	15	0	15	1	1	0	512	526	PAYER LAST NAME LAST NAME OF THE NCP
PAYER_MOD	1	A	3	0	3	1	1	0	527	529	PAYER MODIFIER NAME NAME MODIFIER OF THE NCP
RECEIPT_ISN	1	N	9	0	5	50	50	0	530	979	RECEIPT ISN STORE ISN OF THE RECEIPT WHICH GENERATED THIS CHECK. HOLDS UP TO 5 ISNS DEPENDING ON HOW MANY RECEIPTS RECEIVED
LAST_UPD_DT	1	D	9	0	5	1	1	0	980	988	LAST UPDATE DATE DATE THAT THE RECORD WAS LAST UPDATED
LAST_UPD_USER	1	A	7	0	7	1	1	0	989	995	LAST UPDATE USER USER-ID OF PERSON WHO LAST UPDATED THE RECORD
PAYEE_CTRY	1	A	3	0	3	1	1	0	996	998	PAYEE COUNTRY CODE COUNTRY FOR PERSON OR AGENCY TO WHOM DISBURSEMENT WILL BE MADE THIS CAN BE THE CP, NCP, OUT-OF-STATE AGENCY OR THIRD PARTY
AGENCY_PAYEE_NAME	1	A	30	0	30	1	1	0	999	1028	AGENCY PAYEE NAME OUT-OF-STATE AGENCY NAME FOR RESPONDING CASE DISBURSEMENTS
IRS_PAYEE_NAME	1	A	35	0	35	1	1	0	1029	1063	IRS PAYEE NAME NAME OF PERSON(S) NAMED ON TAX RETURN THAT WAS OFFSET USED FOR POSSIBLE REFUND

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
IRS_ADDRESS1	1	A	35	0	35	1	1	0	1064	1098	ADDRESS1 FOR IRS FIRST ADDRESS OF PERSON(S) NAMED ON TAX RETURN THAT WAS OFFSET USED FOR POSSIBLE REFUND
IRS_ADDRESS2	1	A	30	0	30	1	1	0	1099	1128	ADDRESS2 FOR IRS 2ND ADDRESS OF PERSON(S) NAMED ON TAX RETURN THAT WAS OFFSET USED FOR POSSIBLE REFUND
VOUCHER_NBR	1	N	6	0	6	1	1	0	1129	1134	VOUCHER NUMBER VOUCHER-NBR USED WITH EACH DISB. BATCH.
DEFRA_UNEA	1	A	1	0	1	1	1	0	1135	1135	DEFRA UNEA INDICATOR INDICATES THAT THIS DEFRA DISBURSEMENT HAS NOT BEEN PROCESSED BY THE MIDVALID VALUES ARE Y AND BLANK.
RECON_FLAG	1	A	1	0	1	1	1	0	1136	1136	RECONCILIATION TAPE INDICATOR CODE TO INDICATE WHETHER DISBURSEMENT VIA PAPER CHECK HAS BEEN INCLUDED ON THE ISSUED FILE TO THE BANK VALID VALUES: VALUES: R - INCLUDED LAST RUN S - IN PROCESS Y - NOT INCLUDED BLANK -
DT_CREATED	1	D	9	0	5	1	1	0	1137	1145	CREATE DATE DATE THAT THE RECORD WAS CREATED
WRITE_OFF_RSN	1	A	70	0	70	1	1	0	1146	1215	WRITE OFF REASON TEXT FREE FORM TEXT TO HOLD REASON CHECK WAS WRITTEN OFF
APPLIED_TO_CSUP_FLAG	1	A	1	0	1	1	1	0	1216	1216	APPLIED TO CSUP INDICATOR CODE THAT INDICATES IF PAYMENT HAS BEEN FULLY APPLIED TO THE CHILD SUPPORT CASE VALID VALUES: Y AND BLANK
IVE_FLAG	1	A	1	0	1	1	1	0	1217	1217	LOTTERY INSURANCE PRORATED CODE INTERNAL CODE TO INDICATE THAT A RECEIPT FROM LOTTERY OR INSURANCE OFFSET WAS PRORATED VALID VALUES: P AND BLANK
ADJ_WORKER	1	A	7	0	7	1	1	0	1218	1224	ADJUSTMENT WORKER ID THE USER ID OF THE PERSON WHO OR THE BATCH PROGRAM THAT ENTERED OR CREATED THE ADJUSTMENT
CHCK_BATCH	1	N	9	0	5	1	1	0	1225	1233	CHECK BATCH NUMBER THE BATCH NUMBER THAT A DISBURSEMENT CREATED FROM A PAYMENT OR ADJUSTMENT IS PART OF
ADJ_DT	1	D	9	0	5	1	1	0	1234	1242	ADJUSTMENT DATE NOT USED
USER_CHECK_NBR	1	A	10	0	10	1	1	0	1243	1252	CHECK NUMBER THE NUMBER OF THE INSTRUMENT USED TO MAKE A PAYMENT

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
THIRD_PARTY_PAYER	1	A	30	0	30	1	1	0	1253	1282	THIRD PARTY PAYER A PERSON OTHER THAN THE NCP THAT MADE THE PAYMENT
RECEIPT_AMT	2	N	5	2	4	16	16	0	1283	1394	EXCESS OBLIGATION AMOUNT: CAN BE CURRENT SUPPORT, ARREARS OR FUTURE AMOUNT.
RECEIPT_CD	2	A	2	0	2	16	16	0	1395	1426	RECEIPT CODE PAYCODE OF HOW EXCESS AMOUNT WAS ALLOCATED 01 - CURRENT SUPPORT 02 - PA ARREARS 03 - NPA ARREARS 05 - FUTURE SUPPORT
RECEIPT_PROG	2	A	1	0	1	16	16	0	1427	1442	RECEIPT PROGRAM CODE THE PROGRAM EXCESS WAS APPLIED TO: 1 - AFDC 2 - NPA 3 - FOSTER CARE, 4 - CC (COMMITTED CHILDREN)
REMARKS	1	A	60	0	60	1	1	0	1443	1502	REMARKS FREE FOR TEXT NOTES RE THE PAYMENT OR ADJUSTMENT
BILL_FLAG	1	A	1	0	1	1	1	0	1503	1503	BILL FLAG INDICATES IF THE PAYMENT OR ADJUSTMENT HAS NOT BEEN PART OF AN NCP BILL STATEMENT OR AN EMPLOYEE WAGE TRANSMITTAL VALID VALUES: Y AND BLANK
MAR_FLAG	1	A	1	0	1	1	1	0	1504	1504	MAR FLAG INDICATES THAT THE INSTRUMENT USED TO MAKE THIS PAYMENT WAS SPLIT OVER SEVERAL CASES
LEDGER_DT	1	D	9	0	5	1	1	0	1505	1513	LEDGER DATE DATE THAT A PAYMENT OR ADJUSTMENT WAS ALLOCATED. IF THE RECEIPT IS ON HOLD THIS WILL BE THE DATE COLLECTED
CODE05_AMT	2	N	5	2	4	36	36	0	1514	1765	CODE05 AMOUNT
CODE05_PERIOD_DT	2	D	9	0	5	36	36	0	1766	2089	CODE05 PERIOD DATE
ALLOC_BATCH_NBR	1	N	9	0	5	1	1	0	2090	2098	ALLOCATION BATCH NUMBER DISBURSEMENT BATCH NUMBER UNDER WHICH A PAYMENT OR ADJUSTMENT WAS FIRST PROCESSED IN THE NIGHTLY PAYROLL
OLD_PAY_CD	1	A	2	0	2	1	1	0	2099	2100	OLD PAY CODE USED INTERNALLY FOR THE UNIDENTIFIED REPORT WITHIN THE NIGHTLY PAYROLL
TAX_YR	1	A	2	0	2	1	1	0	2101	2102	TAX YEAR THE TAX YEAR RETURNED ON THE FILE FROM FMS FOR OFFSET.
IVDS_HOLD_ALLOCATION	1	A	2	0	2	1	1	0	2103	2104	IVDS HOLD ALLOCATION CODE CODE FOR HELD PAYMENTS FOR KEEPING THE OCSE 34A REPORT IN BALANCE THE FIRST CHARACTER INDICATES LINE 9D (3) OR LINE 9C (9) AND THE SECOND CHARACTER INDICATES HOW THE PAYMENT WAS RECEIVED (LINE 2) OR IF THE CASE IS BOOKKEEPING

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
FC_RECEIVED_DT	1	D	9	0	5	1	1	0	2105	2113	RECEIVED DATE THE DATE THAT A PAYMENT IS PHYSICALLY RECEIVED WHETHER BY ELECTRONIC OR OTHER MEANS
SSI_RATE	1	N	1	7	5	1	1	0	2114	2121	SSI RATE THE PERCENT OF THE SUPPORT OBLIGATION THAT BELONGS TO THE SSI CHILD OR CHILDREN
SSI_ARRS_AMT	1	N	5	2	4	1	1	0	2122	2128	SSI ARREARS AMOUNT THE AMOUNT ALLOCATED TO NON RIW ARREARS THAT BELONGS TO AN SSI CHILD OR CHILDREN
LAST_UNID_ATTEMPT_CD	1	A	1	0	1	1	1	0	2129	2129	LAST UNID ATTEMPT CODE CODE TO INDICATE THE LAST METHOD USED TO IDENTIFY THIS UNIDENTIFIED PAYMENT CODE TYPE 088
LAST_UNID_ATTEMPT_DT	1	D	9	0	5	1	1	0	2130	2138	LAST UNID ATTEMPT DATE LAST UNIDENTIFIED ID ATTEMPT DATE
EFT_FLAG	1	A	1	0	1	1	1	0	2139	2139	EFT INDICATOR INDICATES THAT A BATCH CONTAINS EFT DISBURSEMENTS OR THAT A PAYMENT WAS RECEIVED VIA EFT
UNID_STREET1	1	A	24	0	24	1	1	0	2140	2163	UNID STREET 1 ADDRESS FIRST STREET ADDRESS ENTERED ON UNIDENTIFIED PAYMENT
UNID_STREET2	1	A	24	0	24	1	1	0	2164	2187	UNID STREET 2 ADDRESS SECOND STREET ADDRESS ENTERED ON UNIDENTIFIED PAYMENT
UNID_CITY	1	A	15	0	15	1	1	0	2188	2202	UNID CITY NAME CITY ENTERED ON UNIDENTIFIED PAYMENT
UNID_STATE	1	A	2	0	2	1	1	0	2203	2204	UNID COUNTRY CODE STATE CODE FOR USE IN ADDRESS ENTRY ON UNIDENTIFIED PAYMENT.
UNID_ZIP	1	A	9	0	9	1	1	0	2205	2213	UNID ZIP CODE ZIP CODE ENTERED ON UNIDENTIFIED PAYMENT
UNID_COUNTRY	1	A	2	0	2	1	1	0	2214	2215	UNID COUNTRY CODE COUNTRY CODE FOR USE IN ADDRESS ENTRY ON UNIDENTIFIED PAYMENT.
EFT_CHECKING_ACCT_NBR	1	A	17	0	17	1	1	0	2216	2232	EFT CHECKING ACCOUNT NUMBER ACCOUNT NUMBER FOR DIRECT DEPOSIT OR OUT-OF-STATE AGENCY PAYMENT OF A DISBURSEMENT CAN BE CHECKING, SAVINGS, OUT-OF-STATE AGENCY OR KIDS CARD ACCOUNT
EFT_DFI_ROUTING_NBR	1	A	9	0	9	1	1	0	2233	2241	EFT DFI ROUTING NUMBER BANK ROUTING NUMBER OF THE INSTITUTION HOLDING THE ACCOUNT TO RECEIVE THE DISBURSEMENT
EFT_PAY_FIPS_NBR	1	A	8	0	8	1	1	0	2242	2249	EFT PAY FIPS NUMBER FIP NUMBER OF SDU IN OTHER STATE THAT IS RECEIVING THE DISBURSEMENT ELECTRONICALLY
OOS_DOCKET_NBR	1	A	16	0	16	1	1	0	2250	2265	OUT OF STATE NUMBER THE OUT OF STATE COURT DOCKET NUMBER ASSIGNED TO THE CASE IN THE OTHER STATE. IS USED AS THE CASE IDENTIFIER ON ELECTRONIC DISBURSEMENTS AND IS WRITTEN ON PAPER CHECKS

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
REP_CHECK_KEY		K	12	0	0	0	0	0	0	0	* CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) RPTGRP-ISN 1 5 AX(1-5) PRD-START-DT 1 5 A0(1-5) *
CASE_DT_KEY		K	17	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB CASE-ID 1 10 AR(1-10) CHECK-DT 1 5 AY(1-5) BATCH-NBR 1 2 AP(1-2) *
TYPE_CASE_LEDG_CHK_BTCH_KEY		K	27	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 AR(1-10) LEDGER-DT 1 5 CG(1-5) CHECK-DT 1 5 AY(1-5) BATCH-NBR 1 5 AP(1-5) * KEY CONSISTS OF: *
TYPE_CASE_DT_KEY		K	19	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 AR(1-10) CHECK-DT 1 5 AY(1-5) BATCH-ORDER-NBR 1 2 AW(1-2) * KEY TO DSIPLAY ARCHIVED RECEIPTS/DISBURSEMENTS * MADE UP OF FIELDS: AA REC-TYPE AR CASE-ID AY CHECK-DT AW BATCH-ORDER-NBR *

IEH-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
IEH_FILE	1		0	0	0	0	0	0	0	0	FILE: IEH-FILE FILE NBR: 225
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1		2	0	2	0	1	0	7	6	RECORD TYPE FIELD VALUES: AS RELATED TO THE FILE VIEW 01 - CPPH (CUSTODIAL PARENT) 02 - CHPH (CHILD) 03 - NCPH (NON-CUSTODIAL PARENT) 04 - ALCH (ALTERNATE CUSTODIAL PARENT) 05 - PYEH (ALTERNATE PAYEE)
LAST_UPD_DT	1		9	0	5	0	1	0	7	6	DATE THE RECORD WAS LAST UPDATED
LAST_UPD_USER	1		7	0	7	0	1	0	7	6	USERID OF THE PERSON WHO LAST UPDATED THE RECORD
LAST_UPD_TIME	1		7	0	4	0	1	0	7	6	TIME THE RECORD WAS LAST UPDATED
DT_CREATED	1		9	0	5	0	1	0	7	6	DATE THE RECORD WAS CREATED
MCI_ID	1		10	0	10	0	1	0	7	6	POINTER TO PERSON RECORD ON MCI. WILL ALSO BE USED TO FIND THE PER-STIC RECORD THAT CONTAINS THE MCI-ID
PER_ISN	1		9	0	5	0	1	0	7	6	ISN OF THE PERSON RECORD WITHIN THE PER-FILE
IES_ISN	1		9	0	5	0	1	0	7	6	*ISN OF IES RECORD
HOH_END_DT	1		9	0	5	0	1	0	7	6	DATE THE CP CEASED TO BE THE HEAD OF HOUSEHOLD FOR THE IES HOUSEHOLD
RIW_STATUS	1		1	0	1	0	1	0	7	6	CALCULATED BY LOOKING AT THE STIC-URIW-ELIG DATA FOR EACH ACTIVE CHILD (UNDER 18) ON THE CASE. * VALUES: 2 - ACTIVE 3 - DENIED 4 - CLOSED
RIW_EFF_DT	1		9	0	5	0	1	0	7	6	DATE THE RIW STATUS BECAME EFFECTIVE * VALUE: YYYYMMDD (VALID DATE)

IEH-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MA_STATUS	1		1	0	1	0	1	0	7	6	CALCULATED BY LOOKING AT THE STIC-UMA-ELIG DATA FOR EACH CHILD WHO IS ACTIVE ON THE CASE AND UNDER 18. * FIELD VALUES: 2 - ACTIVE 3 - DENIED 4 - CLOSED
MA_EFF_DT	1		9	0	5	0	1	0	7	6	THE DATE THE MA STATUS FIELD BECAME EFFECTIVE
CCAP_STATUS	1		1	0	1	0	1	0	7	6	CALCULATED BY LOOKING AT THE STIC-UCCP-ELIG DATA FOR EACH CHILD WHO IS ACTIVE ON THE CASE AND UNDER 18. * FIELD VALUES: 2 - ACTIVE 3 - DENIED 4 - CLOSED
CCAP_EFF_DT	1		9	0	5	0	1	0	7	6	THE DATE THE CCAP STATUS FIELD BECAME EFFECTIVE
MTH_TANF_AMT	1		5	2	4	0	1	0	7	6	AMOUNT OF RIW GRANT FOR THE CURRENT MONTH. UPDATED BY THE MONTHLY TANF FILE FROM IES.
LEFT_HOUSE_DT	1		9	0	5	0	1	0	7	6	DATE THIS PERSON LEFT THE HOUSEHOLD
ADD_HOUSE_DT	1		9	0	5	0	1	0	7	6	DATE THIS PERSON WAS ADDED TO THE HOUSEHOLD
FOSTER_CARE_CASE	1		1	0	1	0	1	0	7	6	DENOTES WHETHER THIS EIS FILE IS FOR A FOSTER CARE CHILD FIELD VALUES: 'Y' - FOSTER CARE
REL_HOH	1		2	0	2	0	1	0	7	6	RELATIONSHIP TO THE HOH FIELD VALUES: 02 - SPOUSE 03 - ELIGIBLE PARENT OF APPLICANT'S CHILD 04 - PARENT 05 - CHILD 06 - GRANDCHILD 07 - NEPHEW/NIECE 08 - SIBLING 09 - FIRST COUSIN 10 - OTHER COUSIN 11 - BOARDER 12 - FRIEND 15 - STEP-CHILD 16 - STEP GRANDCHILD 17 - STEP NEPHEW/NIECE 18 - STEP SIBLING 19 - STEP FIRST COUSIN *
RICHIST_ID	1		10	0	10	0	1	0	7	6	ID OF THIS PERSON ON THE DCYF SYSTEM
CHILD_MCL_ID	2		10	0	10	0	1	0	7	6	POINTER TO PERSON RECORD ON MCI FOR THE CHILD ASSOCIATED WITH THIS NCP.

IEH-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CHILD_PER_ISN	2		9	0	5	0	1	0	7	6	POINTER TO PERSON RECORD ON PER-STIC-VIEW FOR THE CHILD ASSOCIATED WITH THIS NCP.
REL_CHILD	2		1	0	1	0	1	0	7	6	RELATIONSHIP OF THE NCP TO THE CHILD. FIELD VALUES: 1 - PARENT 7 - ALLEGED FATHER
PATERNITY_CD	2		1	0	1	0	1	0	7	6	PATERNITY CODE OF THE NCP/CHILD COMBINATION FIELD VALUES: Y - EVIDENCE OF PATERNITY WAS SEEN N - NO EVIDENCE OF PATERNITY U - BIOLOGICAL FATHER X - NO EVIDENCE OF PATERNITY, NO MARRIAGE OR DIVORCE
NCP_STATUS	2		2	0	2	0	1	0	7	6	STATUS OF THE NCP AS IT RELATES TO THIS CHILD FIELD VALUES: DN - DECEASED, FINANCIAL SUPPORT NOT LIKELY DY - DECEASED, FINANCIAL SUPPORT LIKELY LF - NO LEGAL FATHER DV - DIVORCED NH - NOT IN HOME PR - PATERNAL RIGHTS TERMINATED SP - SINGLE PARENT ADOPTION
ABSENT_START_DT	2		9	0	5	0	1	0	7	6	DATE THIS PERSON BECAME AN NCP.
LAST_CONTACT_DT	2		9	0	5	0	1	0	7	6	DATE THE NCP LAST HAD CONTACT WITH THE CHILD.
DELINK_DT	2		9	0	5	0	1	0	7	6	DATE THE CHILD IS DELINKED FROM THIS NCP BUT STILL RESIDES IN THE HOUSEHOLD.
PRIOR_PATERNITY_CD	2		1	0	1	0	1	0	7	6	CONTAINS THE VALUE PRESENT IN THE PATERNITY-CD FIELD WHEN IT IS CHANGED TO D (DISMISSED) OR E (ESTABLISHED)
GOOD_CAUSE_RSN	1		2	0	2	0	1	0	7	6	THE REASON THE CP IS CLAIMING 'GOOD CAUSE' AGAINST THIS NCP FIELD VALUES: PH - PHYSICAL HARM EH - EMOTIONAL HARM RP - RAPE OR INCEST AD - ADOPTION PENDING KC - PRE-ADOPTION SERVICES DR - DOMESTIC VIOLENCE WAIVER NA - NO GOOD CAUSE
GOOD_CAUSE_STATUS	1		2	0	2	0	1	0	7	6	THE STATUS OF THE GOOD CAUSE CLAIM FIELD VALUES: PN - APPEAL PENDING DN - DENIED, EVIDENCE NOT SUPPLIED AC - ENFORCEMENT CAN PROCEED AD - ENFORCEMENT CANNOT PROCEED
GOOD_CAUSE_CLAIM_DT	1		9	0	5	0	1	0	7	6	DATE THAT GOOD CAUSE WAS CLAIMED.
GOOD_CAUSE_EXT_CLAIM_DT	1		9	0	5	0	1	0	7	6	DATE THE GOOD CAUSE CLAIM WAS EXTENDED.
GOOD_CAUSE_START_DT	1		9	0	5	0	1	0	7	6	START DATE OF THE GOOD CAUSE CLAIM.

IEH-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
GOOD_CAUSE_END_DT	1		9	0	5	0	1	0	7	6	END DATE OF THE GOOD CAUSE CLAIM.
NON_COOP_RSN_CD	1		1	0	1	0	1	0	7	6	STATUS OF COOPERATION OF THE HEAD OF HOUSEHOLD WITH IVA AND IVD. COOPERATION REASON CODE 'Y' AND 'N' ARE ENTERED BY IVA WORKER. ALL OTHERS EXCEPT 'N' ARE ENTERED BY AN IVD WORKER. FIELD VALUES: Y - COOPERATING N - NOT COOPERATING WITH IVA 3 - NO APPEARANCE - OCSS OFFICE 4 - NO APPEARANCE - WITNESS 5 - DID NOT PROVIDE INFORMATION 6 - NON PAYMENT TO OCSS 7 - REFUSED BLOOD TEST 8 - DID NOT RETURN CSE APPLICATION
NON_COOP_START_DT	1		9	0	5	0	1	0	7	6	START DATE OF NON-COOPERATION.
NON_COOP_END_DT	1		9	0	5	0	1	0	7	6	END DATE OF NON-COOPERATION.
PARENT_EVER_MARRIED	1		1	0	1	0	1	0	7	6	FLAG TO INDICATE THE MARITAL STATUS OF THE PARENTS OF THE CHILD(REN). FIELD VALUES: Y - YES N - NO
PARENTS_CURR_MARITAL_STATU	1		1	0	1	0	1	0	7	6	CODE VALUE TO INDICATE THE CURRENT MARITAL STATUS OF THE PARENTS TO THE CHILD(REN). FIELD VALUES: M - MARRIED S - SEPARATED D - DIVORCED W - WIDOWED N - NEVER MARRIED U - UNKNOWN
MARRIAGE_COUNTY	1		25	0	25	0	1	0	7	6	NAME OF COUNTY WHERE PARENTS OF CHILD(REN) WERE MARRIED
MARRIAGE_STATE	1		2	0	2	0	1	0	7	6	STATE CODE OF STATE WHERE PARENTS OF CHILD(REN) WERE MARRIED
MARRIAGE_COUNTRY	1		2	0	2	0	1	0	7	6	COUNTRY CODE OF COUNTRY WHERE PARENTS OF CHIDL(REN) WERE MARRIED
MARRIAGE_DT	1		9	0	5	0	1	0	7	6	MARRIAGE DATE FOR PARENTS OF CHILD(REN)
DIVORCE_COUNTY	1		25	0	25	0	1	0	7	6	NAME OF THE COUNTY WHERE PARENT OF CHILD(REN) WERE DIVORCED.
DIVORCE_STATE	1		2	0	2	0	1	0	7	6	STATE CODE OF STATE WHERE PARENT OF CHILD(REN) WERE DIVORCED
DIVORCE_DT	1		9	0	5	0	1	0	7	6	DIVORCE DATE FOR PARNETS OF CHILD(REN)
NCP_FLAG	1		1	0	1	0	1	0	7	6	WHEN SET TO 'Y', THE NCP FROIES HAS BEEN STORED IN INRHODES, AND SENT BACK TO IES SO THAT CERTAIN FIELDS ON THE IES NCP PANEL CAN BE MADE READ-ONLY
LIVING_WITH_HOH	1		1	0	1	0	1	0	7	6	STATUS OF CP AND NCP LIVING ARRANGEMENTS FIELD VALUES: Y - NCP IS LIVING IN THE HOUSEHOLD (SET IN IES) N - NCP IS NOT LIVING IN THE HOUSEHOLD (SET IN IES AND CSE) P - NCP IS POSSIBLY LIVING IN THE HOUSEHOLD (SET IN CSE)
LIVING_WITH_HOH_START_DT	1		9	0	5	0	1	0	7	6	DATE THE NCP MOVED IN WITH THE APPLICANT OR DATE THE BATCH ADDRESS MATCH FOUND THE NCP AND CP ADDRESSES TO BE THE SAME

IEH-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
DELETED_DT	1		9	0	5	0	1	0	7	6	DATE THAT AN NCP ENTERED IN ERROR, WAS DELETED
COURT_ORDER	1		1	0	1	0	1	0	7	6	THE CP INDICATES THERE IS AN EXISTING COURT ORDER FIELD VALUE: Y - SUPPORT ORDER EXISTS
COURT_ORDER_DT	1		9	0	5	0	1	0	7	6	DATE THAT CHILD SUPPORT WAS ORDERED IN COURT
COURT_ORDER_AMT	1		7	2	5	0	1	0	7	6	AMOUNT OF CHILD SUPPORT ORDERED IN COURT
COURT_ORDER_FREQ	1		1	0	1	0	1	0	7	6	PAYMENT FREQUENCY FOR CHILD SUPPORT ORDERED IN COURT
COURT_ORDER_PAY_METHOD	1		1	0	1	0	1	0	7	6	METHOD THAT CHILD SUPPORT WILL BE PAID
LAST_PAID_DT	1		9	0	5	0	1	0	7	6	DATE OF LAST CHILD SUPPORT PAYMENT
LAST_PAID_AMT	1		7	2	5	0	1	0	7	6	AMOUNT OF LAST CHILD SUPPORT PAYMENT
COURT_ORDER_COUNTY	1		25	0	25	0	1	0	7	6	COUNTY WHERE CHILD SUPORT WAS ORDERED IN COURT
NCP_MCI_ID	1		10	0	10	0	1	0	7	6	LINK TO THE NCP VIA MCI-ID
NCP_PER_ISN	1		9	0	5	0	1	0	7	6	LINK TO THE NCP VIA PER-ISN
START_DT	1		9	0	5	0	1	0	7	6	DATE THIS ALTERNATE PAYEE BECAME ACTIVE (PYEE) THE PERIOD DATE OF THE TANF GRANT (GRNT)
END_DT	1		9	0	5	0	1	0	7	6	DATE THIS ALTERNATE PAYEE ENDED
NAME	1		30	0	30	0	1	0	7	6	NAME OF ALTERNATE PAYEE
PHONE_NBR	1		15	0	15	0	1	0	7	6	PHONE NUMBER OF ALTERNATE PAYEE. AAA PPPPPP XXXXX WHERE A IS AREA CODE, P IS PHONE NUMBER, AND X IS EXTENSION
ADDR_TYPE	1		2	0	2	0	1	0	7	6	TYPE OF ADDRESS FIELD VALUES: PA - RESIDENTIAL MA - MAILING
ADDR_VERIFY_FLAG	1		1	0	1	0	1	0	7	6	STATUS OF THE ALTERNATE PAYEE'S ADDRESS FIELD VALUE: Y - VERIFIED
STREET1	1		24	0	24	0	1	0	7	6	STREET1 OF THE ALTERNATE PAYEE
STREET2	1		24	0	24	0	1	0	7	6	STREET2 OF THE ALTERNATE PAYEE
CITY	1		15	0	15	0	1	0	7	6	CITY OF THE ALTERNATE PAYEE
STATE	1		2	0	2	0	1	0	7	6	STATE CODE OF THE ALTERNATE PAYEE
ZIP	1		9	0	9	0	1	0	7	6	ZIP CODE OF THE ALTERNATE PAYEE
IN_CARE_OF	1		30	0	30	0	1	0	7	6	IN-CARE-OF ALTERNATE PAYEE
CELL_PHONE_NBR	1		15	0	15	0	1	0	7	6	AREA CODE(3), PHONE NUMBER (7) AND EXTENSION (3) FOR THE CELL PHONE

IEH-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
LEFT_HOUSE_RSN	1		2	0	2	0	1	0	7	6	REASON THE MEMBER OF THE PA CASE LEFT THE HOUSEHOLD VALUES FOR LEFT-HOUSE-RSN EM - MILITARY OP - OUTPATIENT SERVICES HO - HOSPITAL SC - SCHOOL OR TRAINING CH - HOME FOR CHILDREN (NOT PUBLIC INSTITUTION) SE - SEEKING EMPLOYMENT TS - TEMPORARY SEPARATION AND NO RESIDENCE VC - ON VACATION NF - NURSING FACILITY CP - REMOVED FROM HOUSEHOLD BY CPS/FC RS - SUBSTANCE ABUSE TREATMENT CENTER DV - PARENT/CARETAKER IN DOMESTIC VIOLENCE SHELTER IN - INCARCERATION
MAIL_STREET_NBR	1		6	0	6	0	1	0	7	6	HOUSE NUMBER OF MAILING ADDRESS
MAIL_STREET_NAME	1		30	0	30	0	1	0	7	6	NAME OF MAILING STREET
MAIL_STREET_TYPE	1		2	0	2	0	1	0	7	6	CODED VALUE FOR TYPE OF MAILING STREET SUCH AS AV - AVENUE AND PO - POINT
MAIL_DWELLING_TYPE	1		4	0	4	0	1	0	7	6	CODED VALUE FOR TYPE OF DWELLING FOR THE MAILING ADDRESS SUCH AS APT - APARTMENT AND LOWR - LOWER
MAIL_CITY	1		25	0	25	0	1	0	7	6	MAILING CITY
MAIL_STATE	1		2	0	2	0	1	0	7	6	VALID ABBREVIATION FOR MAILING STATE
MAIL_ZIP	1		9	0	9	0	1	0	7	6	MAILING ZIP CODE
MAIL_COUNTRY_CD	1		2	0	2	0	1	0	7	6	VALID ABBREVIATION FOR MAILING COUNTRY
MAIL_IN_CARE_OF	1		30	0	30	0	1	0	7	6	MAILING IN-CARE-OF
MAIL_ADDR_VERF_FLAG	1		1	0	1	0	1	0	7	6	STATUS OF MAILING ADDRESS V - VERIFIED B - BAD
RES_STREET_NBR	1		6	0	6	0	1	0	7	6	HOUSE NUMBER OF RESIDENTIAL ADDRESS
RES_STREET_NAME	1		30	0	30	0	1	0	7	6	NAME OF RESIDENTIAL STREET
RES_STREET_TYPE	1		2	0	2	0	1	0	7	6	CODED VALUE FOR TYPE OF RESIDENTIAL STREET SUCH AS AV - AVENUE AND PO - POINT
RES_DWELLING_TYPE	1		4	0	4	0	1	0	7	6	CODED VALUE FOR TYPE OF DWELLING FOR THE RESIDENTIAL ADDRESS SUCH AS APT - APARTMENT AND LOWR - LOWER
RES_CITY	1		25	0	25	0	1	0	7	6	RESIDENTIAL CITY
RES_STATE	1		2	0	2	0	1	0	7	6	VALID ABBREVIATION FOR RESIDENTIAL STATE
RES_ZIP	1		9	0	9	0	1	0	7	6	RESIDENTIAL ZIP CODE
RES_COUNTRY_CD	1		2	0	2	0	1	0	7	6	VALID ABBREVIATION FOR RESIDENTIAL COUNTRY
RES_IN_CARE_OF	1		30	0	30	0	1	0	7	6	RESIDENTIAL IN-CARE-OF
RES_ADDR_VERF_FLAG	1		1	0	1	0	1	0	7	6	STATUS OF RESIDENTIAL ADDRESS V - VERIFIED B - BAD
HOME_PHONE_NBR	1		15	0	15	0	1	0	7	6	AREA CODE(3), PHONE NUMBER (7) AND EXTENSION (3) FOR THE HOME PHONE

IEH-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
EMP_FEIN	1		9	0	9	0	1	0	7	6	FEDERAL EMPLOYER IDENTIFICATION NUMBER FOR THE EMPLOYEE
EMP_ERN	1		10	0	10	0	1	0	7	6	ADDITIONAL IDENTIFICATION NUMBER FOR THE EMPLOYER
EMP_NAME	1		50	0	50	0	1	0	7	6	NAME OF THE EMPLOYER
EMP_DBA	1		50	0	50	0	1	0	7	6	EMPLOYER DOING-BUSINESS-AS
IES_USER	1		20	0	20	0	1	0	7	6	USER ID OF THE USER ON THE IES SYSTEM WHO MADE THE CHANGE WHICH CAUSED AN UPDATE TO THE IES-FILE
RIW_CASE_STATUS	2		1	0	1	0	1	0	7	6	RIW HISTORICAL STATUS (UP TO 191 OCCURRENCES) FROM CBH-HSTR-VIEW. * VALUES: 2 - ACTIVE 3 - DENIED 4 - CLOSED
RIW_CASE_EFFECTIVE_DT	2		9	0	5	0	1	0	7	6	RIW EFFECTIVE DATE OF THE HISTORICAL STATUS CHANGE (UP TO 191 OCCURRENCES) * VALUE: YYYYMMDD (VALID DATE)
CHILD_TANF_MCI_ID	1		10	0	10	0	20	0	7	6	THE CHILDREN'S MCI-ID FOR EACH RIW CASE PROVIDED BY THE BRIDGES SYSTEM DURING INTERFACE 3 - TANF GRANT PROCESSING
MAIL_STREET1	1		24	0	24	0	1	0	7	6	MAILING STREET ADDRESS
MAIL_STREET2	1		24	0	24	0	1	0	7	6	MAILING STREET ADDRESS 2; CONTAINS P.O. BOX, ROUTE, ETC
RES_STREET1	1		24	0	24	0	1	0	7	6	RESIDENCE STREET ADDRESS
RES_STREET2	1		24	0	24	0	1	0	7	6	RESIDENCE STREET ADDRESS 2
VEHICLE_DESC	1		25	0	25	0	1	0	7	6	VEHICLE MAKE/MODEL/YEAR
LICENSE_PLATE_NBR	1		8	0	8	0	1	0	7	6	LICENSE PLATE NUMBER
LICENSE_PLATE_STATE	1		2	0	2	0	1	0	7	6	STATE WHICH ISSUED LICENSE PLATE
NCP_EMPL_NAME	1		50	0	50	0	1	0	7	6	NCP EMPLOYER NAME
NCP_EMPL_STREET1	1		24	0	24	0	1	0	7	6	NCP EMPLOYER STREET 1
NCP_EMPL_STREET2	1		24	0	24	0	1	0	7	6	NCP EMPLOYER STREET 2
NCP_EMPL_CITY	1		20	0	20	0	1	0	7	6	NCP EMPLOYER CITY
NCP_EMPL_STATE	1		2	0	2	0	1	0	7	6	NCP EMPLOYER STATE
NCP_EMPL_ZIP	1		9	0	9	0	1	0	7	6	NCP EMPLOYER ZIP
NCP_EMPL_COUNTRY	1		2	0	2	0	1	0	7	6	NCP EMPLOYER COUNTRY
REL_TO_PARENT	1		2	0	2	0	1	0	7	6	RELATIONSHIP TO PARENT FIELD VALUES: 'MO' - MOTHER 'FA' - FATHER
MOTHER_NAME	1		30	0	30	0	1	0	7	6	NCP MOTHERS NAME
MOTHER_STREET	1		24	0	24	0	1	0	7	6	NCP MOTHERS STREET ADDRESS
MOTHER_CITY	1		20	0	20	0	1	0	7	6	NCP MOTHERS CITY
MOTHER_STATE	1		2	0	2	0	1	0	7	6	NCP MOTHERS STATE
MOTHER_ZIP	1		9	0	9	0	1	0	7	6	NCP MOTHERS ZIP CODE
MOTHER_COUNTRY	1		2	0	2	0	1	0	7	6	NCP MOTHERS COUNTRY
FATHER_NAME	1		30	0	30	0	1	0	7	6	NCP FATHERS NAME
FATHER_STREET	1		24	0	24	0	1	0	7	6	NCP FATHERS STREET ADDRESS

IEH-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
FATHER_CITY	1		20	0	20	0	1	0	7	6	NCP FATHERS CITY
FATHER_STATE	1		2	0	2	0	1	0	7	6	NCP FATHERS STATE
FATHER_ZIP	1		9	0	9	0	1	0	7	6	NCP FATHERS ZIP CODE
FATHER_COUNTRY	1		2	0	2	0	1	0	7	6	NCP FATHERS COUNTRY
PATERNITY_EXCLUDE_FLAG	1		1	0	1	0	1	0	7	6	PATERNITY EXCLUDED BY COURT ORDER
PATERNITY_EXCLUDE_STATE	1		2	0	2	0	1	0	7	6	STATE PATERNITY EXCLUDED BY COURT ORDER
PATERNITY_EXCLUDE_CNTRY	1		2	0	2	0	1	0	7	6	COUNTRY PATERNITY EXCLUDED BY COURT ORDER
PATERNITY_EXCLUDE_VRF	1		2	0	2	0	1	0	7	6	VERIFICATION OF PATERNITY EXCLUDED
COURT_PATERNITY_FLAG	1		2	0	1	0	1	0	7	6	PATERNITY ESTABLISHED BY COURT ORDER
COURT_PATERNITY_FIRST	1		30	0	30	0	1	0	7	6	FIRST NAME OF PARENT FOR PATERNITY ESTABLISHED BY COURT ORDER
COURT_PATERNITY_LAST	1		30	0	30	0	1	0	7	6	LAST NAME OF PARENT FOR PATERNITY ESTABLISHED BY COURT ORDER
COURT_PATERNITY_SUFFIX	1		4	0	4	0	1	0	7	6	SUFFIX OF PARENT FOR PATERNITY ESTABLISHED BY COURT ORDER
COURT_PATERNITY_VRF	1		2	0	2	0	1	0	7	6	VERIFICATION OF PATERNITY ESTABLISHED
WEDLOCK_FLAG	1		1	0	1	0	1	0	7	6	INDICATES THAT A CHILD WAS BORN IN WEDLOCK. IE. CHILD'S BIRTH DATE IS ON OR AFTER A MARRIAGE DATE ON APPD/ABSP2 AND IF THERE IS A DIVORCE DATE, IT MUST BE WITHIN 300 DAYS BEFORE CHILD'S BIRTH DATE OR AFTER CHILD'S BIRTH DATE. * FIELD VALUES: 'Y' OR 'N'
IEH_CREATED_DT	1		9	0	5	0	1	0	7	6	DATE IEH RECORD WAS CREATED -
IEH_CREATED_TIME	1		7	0	4	0	1	0	7	6	TIME THE IEH RECORD WAS CREATED -
IEH_UPDATE_USER	1		8	0	8	0	1	0	7	6	TRACKS THE USER THAT CAUSED THE IEH TRACKING RECORD TO BE CREATED
REFERRAL_DT	1		9	0	5	0	1	0	7	6	DATE THE CHILD'S ELIGIBILITY REFERRAL WAS RECEIVED FROM RI BRIDGES
RECEIVED_DT	1		9	0	5	0	1	0	7	6	DATE THE CHILD'S PATERNITY INFORMATION WAS RECEIVED FROM THE CLIENT
REVIEW_COMPLETE_DT	1		9	0	5	0	1	0	7	6	DATE THE CHILD'S PATERNITY INFORMATION REVIEW WAS COMPLETED.
SANCTION_SOURCE	1		5	0	5	0	1	0	7	6	THE PROGRAM/SOURCE THAT INITIATED THE SANCTION. USED FOR REPORTING - FIELD VALUES: INT-1 INT-5 IESP PATQ CASE CCAP *

IEH-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PRIOR_COOP_CD	1		1	0	1	0	1	0	7	6	THE LAST COOPERATION CODE CONTAINED IN FIELD 'NON-COOP-RSN-CD' PRIOR TO AN UPDATED CHANGE - FIELD VALUES: Y - COOPERATING N - NOT COOPERATING WITH IVA 3 - NO APPEARANCE - OCSS OFFICE 4 - NO APPEARANCE - WITNESS 5 - DID NOT PROVIDE INFORMATION 6 - NON PAYMENT TO OCSS 7 - REFUSED BLOOD TEST 8 - DID NOT RETURN CSE APPLICATION *
TYPE_MCI_KEY		K	12	0	0	0	0	0	0	0	KEY TO FIND A RECORD IN THE IES-FILE BY MCI-ID = * SOURCE FIELD NAME * F LENGTH START END DB 1 REC-TYPE A 2.0 1 2 AA 2 MCI-ID N 10.0 1 10 AE
TYPE_PER_KEY		K	7	0	0	0	0	0	0	0	KEY TO FIND A RECORD IN THE IES-FILE BY PER-ISN * SOURCE FIELD NAME * F LENGTH START END DB 1 REC-TYPE A 2.0 1 2 AA 2 PER-ISN P 9.0 1 5 AF
TYPE_PER_IES_KEY		K	12	0	0	0	0	0	0	0	KEY TO FIND A SPECIFIC PERSON BELONGING TO ANY IVA CASE USING THE PER-ISN, SUCH AS NCP'S, CP'S, CHILDREN, ETC. * SOURCE FIELD NAME * F LENGTH START END DB 1 REC-TYPE A 2.0 1 2 AA 2 PER-ISN P 9.0 1 5 AF 3 IES-ISN P 9.0 1 5 AG
TYPE_MCI_IES_KEY		K	17	0	0	0	0	0	0	0	KEY TO FIND A SPECIFIC PERSON BELONGING TO ANY IVA CASE USING THE MCI-ID, SUCH AS NCP'S, CP'S, CHILDREN, ETC. * SOURCE FIELD NAME * F LENGTH START END DB 1 REC-TYPE A 2.0 1 2 AA 2 MCI-ID N 10.0 1 10 AE 3 IES-ISN P 9.0 1 5 AG
TYPE_IES_PER_KEY		K	12	0	0	0	0	0	0	0	KEY TO FIND A SPECIFIC PERSON BELONGING TO ANY IVA CASE USING THE IES-ISN, SUCH AS NCP'S, CP'S, CHILDREN, ETC. * SOURCE FIELD NAME * F LENGTH START END DB 1 REC-TYPE A 2.0 1 2 AA 2 IES-ISN P 9.0 1 5 AG 3 PER-ISN P 9.0 1 5 AF

IEH-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_IES_MCI_KEY		K	17	0	0	0	0	0	0	0	KEY TO FIND SPECIFIC TYPE OF PERSON BELONGING TO A SPECIFIC IVA CASE, USING THE MCI-ID. SUCH AS NCP'S, CP'S CHILDREN, ETC * SOURCE FIELD NAME * F LENGTH START END DB 1 REC-TYPE A 2.0 1 2 AA 2 IES-ISN P 9.0 1 5 AG 3 MCI-ID N 10.0 1 10 AE
TYPE_IES_KEY		K	7	0	0	0	0	0	0	0	KEY TO FIND A RECORD IN THE IES-FILE BY IES-ISN
TYPE_IES_START_KEY		K	12	0	0	0	0	0	0	0	KEY TO FIND A RECORD IN THE IES-FILE * SOURCE FIELD NAME * F LENGTH START END DB 1 REC-TYPE A 2.0 1 2 AA 2 IES-ISN P 9.0 1 5 AG 3 START-DT P 9.0 1 5 CK
TYPE_IEH_HISTORY_KEY		K	16	0	0	0	0	0	0	0	IES HISTORY RECORDS IN DESCENDING ORDER; MOST CURRENT FIRST * SOURCE FIELD NAME * F LENGTH START END DB REC-TYPE A 2.0 1 2 AA IES-ISN P 9.0 1 5 AG IEH-CREATED-DT P 9.0 1 5 FX IEH-CREATED-TIME P 7.0 1 4 FY

IES-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
IES_FILE	1		0	0	0	0	0	0	0	0	FILE: IES-FILE FILE NBR: 125
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	2	0	2	1	1	0	7	8	RECORD TYPE FIELD VALUES: AS RELATED TO THE FILE VIEW 01 - CPPA (CUSTODIAL PARENT) 02 - CHPA (CHILD) 03 - NCPA (NON-CUSTODIAL PARENT) 04 - ALCP (ALTERNATE CUSTODIAL PARENT) 05 - PYEE (ALTERNATE PAYEE) 06 - RIHW (RIW HISTORY) 07 - GRNT (TANF GRANT)
LAST_UPD_DT	1	D	9	0	5	1	1	0	9	17	DATE THE RECORD WAS LAST UPDATED
LAST_UPD_USER	1	A	7	0	7	1	1	0	18	24	USERID OF THE PERSON WHO LAST UPDATED THE RECORD
LAST_UPD_TIME	1	N	7	0	4	1	1	0	25	31	TIME THE RECORD WAS LAST UPDATED
DT_CREATED	1	D	9	0	5	1	1	0	32	40	DATE THE RECORD WAS CREATED
MCI_ID	1	N	10	0	10	1	1	0	41	50	POINTER TO PERSON RECORD ON MCI. WILL ALSO BE USED TO FIND THE PER-STIC RECORD THAT CONTAINS THE MCI-ID
PER_ISN	1	N	9	0	5	1	1	0	51	59	ISN OF THE PERSON RECORD WITHIN THE PER-FILE
IES_ISN	1	N	9	0	5	1	1	0	60	68	*ISN OF IES RECORD
HOH_END_DT	1	D	9	0	5	1	1	0	69	77	DATE THE CP CEASED TO BE THE HEAD OF HOUSEHOLD FOR THE IES HOUSEHOLD
RIW_STATUS	1	A	1	0	1	1	1	0	78	78	CALCULATED BY LOOKING AT THE STIC-URIW-ELIG DATA FOR EACH ACTIVE CHILD (UNDER 18) ON THE CASE. * VALUES: 2 - ACTIVE 3 - DENIED 4 - CLOSED

IES-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
RIW_EFF_DT	1	D	9	0	5	1	1	0	79	87	DATE THE RIW STATUS BECAME EFFECTIVE * VALUE: YYYYMMDD (VALID DATE)
MA_STATUS	1	A	1	0	1	1	1	0	88	88	CALCULATED BY LOOKING AT THE STIC-UMA-ELIG DATA FOR EACH CHILD WHO IS ACTIVE ON THE CASE AND UNDER 18. * FIELD VALUES: 2 - ACTIVE 3 - DENIED 4 - CLOSED
MA_EFF_DT	1	D	9	0	5	1	1	0	89	97	THE DATE THE MA STATUS FIELD BECAME EFFECTIVE
CCAP_STATUS	1	A	1	0	1	1	1	0	98	98	CALCULATED BY LOOKING AT THE STIC-UCCP-ELIG DATA FOR EACH CHILD WHO IS ACTIVE ON THE CASE AND UNDER 18. * FIELD VALUES: 2 - ACTIVE 3 - DENIED 4 - CLOSED
CCAP_EFF_DT	1	D	9	0	5	1	1	0	99	107	THE DATE THE CCAP STATUS FIELD BECAME EFFECTIVE
MTH_TANF_AMT	1	N	5	2	4	1	1	0	108	114	AMOUNT OF RIW GRANT FOR THE CURRENT MONTH. UPDATED BY THE MONTHLY TANF FILE FROM IES.
LEFT_HOUSE_DT	1	D	9	0	5	1	1	0	115	123	DATE THIS PERSON LEFT THE HOUSEHOLD
ADD_HOUSE_DT	1	D	9	0	5	1	1	0	124	132	DATE THIS PERSON WAS ADDED TO THE HOUSEHOLD
FOSTER_CARE_CASE	1	A	1	0	1	1	1	0	133	133	DENOTES WHETHER THIS EIS FILE IS FOR A FOSTER CARE CHILD FIELD VALUES: 'Y' - FOSTER CARE

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
REL_HOH	1	A	2	0	2	1	1	0	134	135	RELATIONSHIP TO THE HOH FIELD VALUES: 02 - SPOUSE 03 - ELIGIBLE PARENT OF APPLICANT'S CHILD 04 - PARENT 05 - CHILD 06 - GRANDCHILD 07 - NEPHEW/NIECE 08 - SIBLING 09 - FIRST COUSIN 10 - OTHER COUSIN 11 - BOARDER 12 - FRIEND 15 - STEP-CHILD 16 - STEP GRANDCHILD 17 - STEP NEPHEW/NIECE 18 - STEP SIBLING 19 - STEP FIRST COUSIN *
RICHIST_ID	1	A	10	0	10	1	1	0	136	145	ID OF THIS PERSON ON THE DCYF SYSTEM
CHILD_MCI_ID	2	N	10	0	10	10	10	0	146	245	POINTER TO PERSON RECORD ON MCI FOR THE CHILD ASSOCIATED WITH THIS NCP.
CHILD_PER_ISN	2	N	9	0	5	10	10	0	246	335	POINTER TO PERSON RECORD ON PER-STIC-VIEW FOR THE CHILD ASSOCIATED WITH THIS NCP.
REL_CHILD	2	A	1	0	1	10	10	0	336	345	RELATIONSHIP OF THE NCP TO THE CHILD. FIELD VALUES: 1 - PARENT 7 - ALLEGED FATHER
PATERNITY_CD	2	A	1	0	1	10	10	0	346	355	PATERNITY CODE OF THE NCP/CHILD COMBINATION FIELD VALUES: D - DISMISSED E - ESTABLISHED N - NO EVIDENCE OF PATERNITY U - BIOLOGICAL FATHER Y - EVIDENCE OF PATERNITY WAS SEEN X - NO EVIDENCE OF PATERNITY, NO MARRIAGE OR DIVORCE
NCP_STATUS	2	A	2	0	2	10	10	0	356	375	STATUS OF THE NCP AS IT RELATES TO THIS CHILD FIELD VALUES: DN - DECEASED, FINANCIAL SUPPORT NOT LIKELY DY - DECEASED, FINANCIAL SUPPORT LIKELY LF - NO LEGAL FATHER DV - DIVORCED NH - NOT IN HOME PR - PATERNAL RIGHTS TERMINATED SP - SINGLE PARENT ADOPTION

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ABSENT_START_DT	2	D	9	0	5	10	10	0	376	465	DATE THIS PERSON BECAME AN NCP.
LAST_CONTACT_DT	2	D	9	0	5	10	10	0	466	555	DATE THE NCP LAST HAD CONTACT WITH THE CHILD.
DELINK_DT	2	D	9	0	5	10	10	0	556	645	DATE THE CHILD IS DELINKED FROM THIS NCP BUT STILL RESIDES IN THE HOUSEHOLD.
PRIOR_PATERNITY_CD	2	A	1	0	1	10	10	0	646	655	CONTAINS THE VALUE PRESENT IN THE PATERNITY-CD FIELD WHEN IT IS CHANGED TO D (DISMISSED) OR E (ESTABLISHED)
GOOD_CAUSE_RSN	1	A	2	0	2	1	1	0	656	657	THE REASON THE CP IS CLAIMING 'GOOD CAUSE' AGAINST THIS NCP FIELD VALUES: PH - PHYSICAL HARM EH - EMOTIONAL HARM RP - RAPE OR INCEST AD - ADOPTION PENDING KC - PRE-ADOPTION SERVICES DR - DOMESTIC VIOLENCE WAIVER NA - NO GOOD CAUSE
GOOD_CAUSE_STATUS	1	A	2	0	2	1	1	0	658	659	THE STATUS OF THE GOOD CAUSE CLAIM FIELD VALUES: PN - APPEAL PENDING DN - DENIED, EVIDENCE NOT SUPPLIED AC - ENFORCEMENT CAN PROCEED AD - ENFORCEMENT CANNOT PROCEED
GOOD_CAUSE_CLAIM_DT	1	D	9	0	5	1	1	0	660	668	DATE THAT GOOD CAUSE WAS CLAIMED.
GOOD_CAUSE_EXT_CLAIM_DT	1	D	9	0	5	1	1	0	669	677	DATE THE GOOD CAUSE CLAIM WAS EXTENDED.
GOOD_CAUSE_START_DT	1	D	9	0	5	1	1	0	678	686	START DATE OF THE GOOD CAUSE CLAIM.
GOOD_CAUSE_END_DT	1	D	9	0	5	1	1	0	687	695	END DATE OF THE GOOD CAUSE CLAIM.
NON_COOP_RSN_CD	1	A	1	0	1	1	1	0	696	696	STATUS OF COOPERATION OF THE HEAD OF HOUSEHOLD WITH IVA AND IVD. COOPERATION REASON CODE 'Y' AND 'N' ARE ENTERED BY IVA WORKER. ALL OTHERS EXCEPT 'N' ARE ENTERED BY AN IVD WORKER. FIELD VALUES: Y - COOPERATING N - NOT COOPERATING WITH IVA 3 - NO APPEARANCE - OCSS OFFICE 4 - NO APPEARANCE - WITNESS 5 - DID NOT PROVIDE INFORMATION 6 - NON PAYMENT TO OCSS 7 - REFUSED BLOOD TEST 8 - DID NOT RETURN CSE APPLICATION
NON_COOP_START_DT	1	D	9	0	5	1	1	0	697	705	START DATE OF NON-COOPERATION.
NON_COOP_END_DT	1	D	9	0	5	1	1	0	706	714	END DATE OF NON-COOPERATION.
PARENT_EVER_MARRIED	1	A	1	0	1	1	1	0	715	715	FLAG TO INDICATE THE MARITAL STATUS OF THE PARENTS OF THE CHILD(REN). FIELD VALUES: Y - YES N - NO

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PARENTS_CURR_MARITAL_STATU	1	A	1	0	1	1	1	0	716	716	CODE VALUE TO INDICATE THE CURRENT MARITAL STATUS OF THE PARENTS TO THE CHILD(REN). FIELD VALUES: M - MARRIED S - SEPARATED D - DIVORCED W - WIDOWED N - NEVER MARRIED U - UNKNOWN
MARRIAGE_COUNTRY	1	A	25	0	25	1	1	0	717	741	NAME OF COUNTY WHERE PARENTS OF CHILD(REN) WERE MARRIED
MARRIAGE_STATE	1	A	2	0	2	1	1	0	742	743	STATE CODE OF STATE WHERE PARENTS OF CHILD(REN) WERE MARRIED
MARRIAGE_COUNTRY	1	A	2	0	2	1	1	0	744	745	COUNTRY CODE OF COUNTRY WHERE PARENTS OF CHIDL(REN) WERE MARRIED
MARRIAGE_DT	1	D	9	0	5	1	1	0	746	754	MARRIAGE DATE FOR PARENTS OF CHILD(REN)
DIVORCE_COUNTRY	1	A	25	0	25	1	1	0	755	779	NAME OF THE COUNTY WHERE PARENT OF CHILD(REN) WERE DIVORCED.
DIVORCE_STATE	1	A	2	0	2	1	1	0	780	781	STATE CODE OF STATE WHERE PARENT OF CHILD(REN) WERE DIVORCED
DIVORCE_DT	1	D	9	0	5	1	1	0	782	790	DIVORCE DATE FOR PARNETS OF CHILD(REN)
NCP_FLAG	1	A	1	0	1	1	1	0	791	791	WHEN SET TO 'Y', THE NCP FROIES HAS BEEN STORED IN INRHODES, AND SENT BACK TO IES SO THAT CERTAIN FIELDS ON THE IES NCP PANEL CAN BE MADE READ-ONLY
LIVING_WITH_HOH	1	A	1	0	1	1	1	0	792	792	STATUS OF CP AND NCP LIVING ARRANGEMENTS FIELD VALUES: Y - NCP IS LIVING IN THE HOUSEHOLD (SET IN IES) N - NCP IS NOT LIVING IN THE HOUSEHOLD (SET IN IES AND CSE) P - NCP IS POSSIBLY LIVING IN THE HOUSEHOLD (SET IN CSE)
LIVING_WITH_HOH_START_DT	1	D	9	0	5	1	1	0	793	801	DATE THE NCP MOVED IN WITH THE APPLICANT OR DATE THE BATCH ADDRESS MATCH FOUND THE NCP AND CP ADDRESSES TO BE THE SAME
DELETED_DT	1	D	9	0	5	1	1	0	802	810	DATE THAT AN NCP ENTERED IN ERROR, WAS DELETED
COURT_ORDER	1	A	1	0	1	1	1	0	811	811	THE CP INDICATES THERE IS AN EXISTING COURT ORDER FIELD VALUE: Y - SUPPORT ORDER EXISTS
COURT_ORDER_DT	1	D	9	0	5	1	1	0	812	820	DATE THAT CHILD SUPPORT WAS ORDERED IN COURT
COURT_ORDER_AMT	1	N	7	2	5	1	1	0	821	829	AMOUNT OF CHILD SUPPORT ORDERED IN COURT
COURT_ORDER_FREQ	1	A	1	0	1	1	1	0	830	830	PAYMENT FREQUENCY FOR CHILD SUPPORT ORDERED IN COURT
COURT_ORDER_PAY_METHOD	1	A	1	0	1	1	1	0	831	831	METHOD THAT CHILD SUPPORT WILL BE PAID
LAST_PAID_DT	1	D	9	0	5	1	1	0	832	840	DATE OF LAST CHILD SUPPORT PAYMENT
LAST_PAID_AMT	1	N	7	2	5	1	1	0	841	849	AMOUNT OF LAST CHILD SUPPORT PAYMENT
COURT_ORDER_COUNTRY	1	A	25	0	25	1	1	0	850	874	COUNTY WHERE CHILD SUPORT WAS ORDERED IN COURT
NCP_MCI_ID	1	N	10	0	10	1	1	0	875	884	LINK TO THE NCP VIA MCI-ID
NCP_PER_ISN	1	N	9	0	5	1	1	0	885	893	LINK TO THE NCP VIA PER-ISN
START_DT	1	D	9	0	5	1	1	0	894	902	DATE THIS ALTERNATE PAYEE BECAME ACTIVE (PYEE) THE PERIOD DATE OF THE TANF GRANT (GRNT)
END_DT	1	D	9	0	5	1	1	0	903	911	DATE THIS ALTERNATE PAYEE ENDED
NAME	1	A	30	0	30	1	1	0	912	941	NAME OF ALTERNATE PAYEE
PHONE_NBR	1	A	15	0	15	1	1	0	942	956	PHONE NUMBER OF ALTERNATE PAYEE. AAA PPPPPPP XXXXX WHERE A IS AREA CODE, P IS PHONE NUMBER, AND X IS EXTENSION

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ADDR_TYPE	1	A	2	0	2	1	1	0	957	958	TYPE OF ADDRESS FIELD VALUES: PA - RESIDENTIAL MA - MAILING
ADDR_VERIFY_FLAG	1	A	1	0	1	1	1	0	959	959	STATUS OF THE ALTERNATE PAYEE'S ADDRESS FIELD VALUE: Y - VERIFIED
STREET1	1	A	24	0	24	1	1	0	960	983	STREET1 OF THE ALTERNATE PAYEE
STREET2	1	A	24	0	24	1	1	0	984	1007	STREET2 OF THE ALTERNATE PAYEE
CITY	1	A	15	0	15	1	1	0	1008	1022	CITY OF THE ALTERNATE PAYEE
STATE	1	A	2	0	2	1	1	0	1023	1024	STATE CODE OF THE ALTERNATE PAYEE
ZIP	1	A	9	0	9	1	1	0	1025	1033	ZIP CODE OF THE ALTERNATE PAYEE
IN_CARE_OF	1	A	30	0	30	1	1	0	1034	1063	IN-CARE-OF ALTERNATE PAYEE
CELL_PHONE_NBR	1	A	15	0	15	1	1	0	1064	1078	AREA CODE(3), PHONE NUMBER (7) AND EXTENSION (3) FOR THE CELL PHONE
LEFT_HOUSE_RSN	1	A	2	0	2	1	1	0	1079	1080	REASON THE MEMBER OF THE PA CASE LEFT THE HOUSEHOLD VALUES FOR LEFT-HOUSE-RSN EM - MILITARY OP - OUTPATIENT SERVICES HO - HOSPITAL SC - SCHOOL OR TRAINING CH - HOME FOR CHILDREN (NOT PUBLIC INSTITUTION) SE - SEEKING EMPLOYMENT TS - TEMPORARY SEPARATION AND NO RESIDENCE VC - ON VACATION NF - NURSING FACILITY CP - REMOVED FROM HOUSEHOLD BY CPS/FC RS - SUBSTANCE ABUSE TREATMENT CENTER DV - PARENT/CARETAKER IN DOMESTIC VIOLENCE SHELTER IN - INCARCERATION
MAIL_STREET_NBR	1	A	6	0	6	1	1	0	1081	1086	HOUSE NUMBER OF MAILING ADDRESS
MAIL_STREET_NAME	1	A	30	0	30	1	1	0	1087	1116	NAME OF MAILING STREET
MAIL_STREET_TYPE	1	A	2	0	2	1	1	0	1117	1118	CODED VALUE FOR TYPE OF MAILING STREET SUCH AS AV - AVENUE AND PO - POINT
MAIL_DWELLING_TYPE	1	A	4	0	4	1	1	0	1119	1122	CODED VALUE FOR TYPE OF DWELLING FOR THE MAILING ADDRESS SUCH AS APT - APARTMENT AND LOWR - LOWER
MAIL_CITY	1	A	25	0	25	1	1	0	1123	1147	MAILING CITY
MAIL_STATE	1	A	2	0	2	1	1	0	1148	1149	VALID ABBREVIATION FOR MAILING STATE
MAIL_ZIP	1	A	9	0	9	1	1	0	1150	1158	MAILING ZIP CODE
MAIL_COUNTRY_CD	1	A	2	0	2	1	1	0	1159	1160	VALID ABBREVIATION FOR MAILING COUNTRY
MAIL_IN_CARE_OF	1	A	30	0	30	1	1	0	1161	1190	MAILING IN-CARE-OF
MAIL_ADDR_VERF_FLAG	1	A	1	0	1	1	1	0	1191	1191	STATUS OF MAILING ADDRESS V - VERIFIED B - BAD
RES_STREET_NBR	1	A	6	0	6	1	1	0	1192	1197	HOUSE NUMBER OF RESIDENTIAL ADDRESS

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
RES_STREET_NAME	1	A	30	0	30	1	1	0	1198	1227	NAME OF RESIDENTIAL STREET
RES_STREET_TYPE	1	A	2	0	2	1	1	0	1228	1229	CODED VALUE FOR TYPE OF RESIDENTIAL STREET SUCH AS AV - AVENUE AND PO - POINT
RES_DWELLING_TYPE	1	A	4	0	4	1	1	0	1230	1233	CODED VALUE FOR TYPE OF DWELLING FOR THE RESIDENTIAL ADDRESS SUCH AS APT - APARTMENT AND LOWR - LOWER
RES_CITY	1	A	25	0	25	1	1	0	1234	1258	RESIDENTIAL CITY
RES_STATE	1	A	2	0	2	1	1	0	1259	1260	VALID ABBREVIATION FOR RESIDENTIAL STATE
RES_ZIP	1	A	9	0	9	1	1	0	1261	1269	RESIDENTIAL ZIP CODE
RES_COUNTRY_CD	1	A	2	0	2	1	1	0	1270	1271	VALID ABBREVIATION FOR RESIDENTIAL COUNTRY
RES_IN_CARE_OF	1	A	30	0	30	1	1	0	1272	1301	RESIDENTIAL IN-CARE-OF
RES_ADDR_VERF_FLAG	1	A	1	0	1	1	1	0	1302	1302	STATUS OF RESIDENTIAL ADDRESS V - VERIFIED B - BAD
HOME_PHONE_NBR	1	A	15	0	15	1	1	0	1303	1317	AREA CODE(3), PHONE NUMBER (7) AND EXTENSION (3) FOR THE HOME PHONE
EMP_FEIN	1	A	9	0	9	1	1	0	1318	1326	FEDERAL EMPLOYER IDENTIFICATION NUMBER FOR THE EMPLOYEE
EMP_ERN	1	A	10	0	10	1	1	0	1327	1336	ADDITIONAL IDENTIFICATION NUMBER FOR THE EMPLOYER
EMP_NAME	1	A	50	0	50	1	1	0	1337	1386	NAME OF THE EMPLOYER
EMP_DBA	1	A	50	0	50	1	1	0	1387	1436	EMPLOYER DOING-BUSINESS-AS
IES_USER	1	A	20	0	20	1	1	0	1437	1456	USER ID OF THE USER ON THE IES SYSTEM WHO MADE THE CHANGE WHICH CAUSED AN UPDATE TO THE IES-FILE
RIW_CASE_STATUS	2	A	1	0	1	191	191	0	1457	1647	RIW HISTORICAL STATUS (UP TO 191 OCCURRENCES) FROM CBH-HSTR-VIEW. * VALUES: 2 - ACTIVE 3 - DENIED 4 - CLOSED
RIW_CASE_EFFECTIVE_DT	2	D	9	0	5	191	191	0	1648	3366	RIW EFFECTIVE DATE OF THE HISTORICAL STATUS CHANGE (UP TO 191 OCCURRENCES) * VALUE: YYYYMMDD (VALID DATE)
CHILD_TANF_MCI_ID	1	N	10	0	10	20	20	0	3367	3566	THE CHILDREN'S MCI-ID FOR EACH RIW CASE PROVIDED BY THE BRIDGES SYSTEM DURING INTERFACE 3 - TANF GRANT PROCESSING
MAIL_STREET1	1	A	24	0	24	1	1	0	3567	3590	MAILING STREET ADDRESS
MAIL_STREET2	1	A	24	0	24	1	1	0	3591	3614	MAILING STREET ADDRESS STREET2 CONTAINS: P.O.BOX; ROUTE; ETC
RES_STREET1	1	A	24	0	24	1	1	0	3615	3638	RESIDENCE STREET ADDRESS
RES_STREET2	1	A	24	0	24	1	1	0	3639	3662	RESIDENCE STREET ADDRESS2
VEHICLE_DESC	1	A	25	0	25	1	1	0	3663	3687	VEHICLE MAKE/MODEL/YEAR
LICENSE_PLATE_NBR	1	A	8	0	8	1	1	0	3688	3695	LICENSE PLATE NUMBER
LICENSE_PLATE_STATE	1	A	2	0	2	1	1	0	3696	3697	STATE WHICH ISSUED LICENSE PLATE
NCP_EMPL_NAME	1	A	50	0	50	1	1	0	3698	3747	NCP EMPLOYER NAME
NCP_EMPL_STREET1	1	A	24	0	24	1	1	0	3748	3771	NCP EMPLOYER STREET 1
NCP_EMPL_STREET2	1	A	24	0	24	1	1	0	3772	3795	NCP EMPLOYER STREET 2

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
NCP_EMPL_CITY	1	A	20	0	20	1	1	0	3796	3815	NCP EMPLOYER CITY
NCP_EMPL_STATE	1	A	2	0	2	1	1	0	3816	3817	NCP EMPLOYER STATE
NCP_EMPL_ZIP	1	A	9	0	9	1	1	0	3818	3826	NCP EMPLOYER ZIP
NCP_EMPL_COUNTRY	1	A	2	0	2	1	1	0	3827	3828	NCP EMPLOYER COUNTRY
REL_TO_PARENT	1	A	2	0	2	1	1	0	3829	3830	RELATIONSHIP TO PARENT FIELD VALUES: 'MO' - MOTHER 'FA' - FATHER
MOTHER_NAME	1	A	30	0	30	1	1	0	3831	3860	NCP MOTHERS NAME
MOTHER_STREET	1	A	24	0	24	1	1	0	3861	3884	NCP MOTHERS STREET ADDRESS
MOTHER_CITY	1	A	20	0	20	1	1	0	3885	3904	NCP MOTHERS CITY
MOTHER_STATE	1	A	2	0	2	1	1	0	3905	3906	NCP MOTHERS STATE
MOTHER_ZIP	1	A	9	0	9	1	1	0	3907	3915	NCP MOTHERS ZIP CODE
MOTHER_COUNTRY	1	A	2	0	2	1	1	0	3916	3917	NCP MOTHERS COUNTRY
FATHER_NAME	1	A	30	0	30	1	1	0	3918	3947	NCP FATHERS NAME
FATHER_STREET	1	A	24	0	24	1	1	0	3948	3971	NCP FATHERS STREET ADDRESS
FATHER_CITY	1	A	20	0	20	1	1	0	3972	3991	NCP FATHERS CITY
FATHER_STATE	1	A	2	0	2	1	1	0	3992	3993	NCP FATHERS STATE
FATHER_ZIP	1	A	9	0	9	1	1	0	3994	4002	NCP FATHERS ZIP CODE
FATHER_COUNTRY	1	A	2	0	2	1	1	0	4003	4004	NCP FATHERS COUNTRY
PATERNITY_EXCLUDE_FLAG	1	A	1	0	1	1	1	0	4005	4005	PATERNITY EXCLUDED BY COURT ORDER
PATERNITY_EXCLUDE_STATE	1	A	2	0	2	1	1	0	4006	4007	STATE PATERNITY EXCLUDED BY COURT ORDER
PATERNITY_EXCLUDE_CNTRY	1	A	2	0	2	1	1	0	4008	4009	COUNTRY PATERNITY EXCLUDED BY COURT ORDER
PATERNITY_EXCLUDE_VRF	1	A	2	0	2	1	1	0	4010	4011	VERIFICATION OF PATERNITY EXCLUDED
COURT_PATERNITY_FLAG	1	A	2	0	1	1	1	0	4012	4013	PATERNITY ESTABLISHED BY COURT ORDER
COURT_PATERNITY_FIRST	1	A	30	0	30	1	1	0	4014	4043	FIRST NAME OF PARENT FOR PATERNITY ESTABLISHED BY COURT ORDER
COURT_PATERNITY_LAST	1	A	30	0	30	1	1	0	4044	4073	LAST NAME OF PARENT FOR PATERNITY ESTABLISHED BY COURT ORDER
COURT_PATERNITY_SUFFIX	1	A	4	0	4	1	1	0	4074	4077	SUFFIX OF PARENT FOR PATERNITY ESTABLISHED BY COURT ORDER
COURT_PATERNITY_VRF	1	A	2	0	2	1	1	0	4078	4079	VERIFICATION OF PATERNITY ESTABLISHED
WEDLOCK_FLAG	1	A	1	0	1	1	1	0	4080	4080	INDICATES WHETHER CHILD WAS BORN WITHIN A MARRIAGE VALUES Y - MOTHER OF CHILD WAS MARRIED AT TIME OF CHILD'S BIRTH N - MOTHER WAS NOT MARRIED AT TIME OF CHILD'S BIRTH
REFERRAL_DT	1	D	9	0	5	1	1	0	4081	4089	DATE THE CHILD'S ELIGIBILITY REFERRAL WAS RECEIVED FROM RI BRIDGES.
RECEIVED_DT	1	D	9	0	5	1	1	0	4090	4098	DATE THE CHILD'S PATERNITY INFORMATION WAS RECEIVED FROM THE CLIENT
REVIEW_COMPLETE_DT	1	D	9	0	5	1	1	0	4099	4107	DATE THE CHILD'S PATERNITY INFORMATION REVIEW WAS COMPLETED.
QUESTIONNAIRE_FLAG	1	A	1	0	1	1	1	0	4108	4108	INDICATES THAT A PATERNITY QUESTIONNAIRE MUST BE SENT TO THE CUSTODIAL PARENT. 'Y' - PATERNITY QUESTIONNAIRE NEEDS TO BE SENT 'N' - PATERNITY QUESTIONNAIRE WAS ALREADY SENT, BUT COULD BE REPRINTED BY RERUNNING THE PATERNITY QUESTIONNAIRE SELECTION JOB (FA4040PQ)

IES-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SANCTION_SOURCE	1		5	0	5	0	1	0	4109	4108	THE PROGRAM/SOURCE THAT INITIATED THE SANCTION. USED FOR REPORTING - FIELD VALUES: INT-1 INT-5 IESP PATQ CASE CCAP *
PRIOR_COOP_CD	1		1	0	1	0	1	0	4109	4108	THE LAST COOPERATION CODE CONTAINED IN FIELD 'NON-COOP-RSN-CD' PRIOR TO AN UPDATED CHANGE - FIELD VALUES: Y - COOPERATING N - NOT COOPERATING WITH IVA 3 - NO APPEARANCE - OCSS OFFICE 4 - NO APPEARANCE - WITNESS 5 - DID NOT PROVIDE INFORMATION 6 - NON PAYMENT TO OCSS 7 - REFUSED BLOOD TEST 8 - DID NOT RETURN CSE APPLICATION *
TYPE_MCI_KEY		K	12	0	0	0	0	0	0	0	KEY TO FIND A RECORD IN THE IES-FILE BY MCI-ID = * SOURCE FIELD NAME * F LENGTH START END DB 1 REC-TYPE A 2.0 1 2 AA 2 MCI-ID N 10.0 1 10 AE
TYPE_PER_KEY		K	7	0	0	0	0	0	0	0	KEY TO FIND A RECORD IN THE IES-FILE BY PER-ISN * SOURCE FIELD NAME * F LENGTH START END DB 1 REC-TYPE A 2.0 1 2 AA 2 PER-ISN P 9.0 1 5 AF
TYPE_PER_IES_KEY		K	12	0	0	0	0	0	0	0	KEY TO FIND A SPECIFIC PERSON BELONGING TO ANY IVA CASE USING THE PER-ISN, SUCH AS NCP'S, CP'S, CHILDREN, ETC. * SOURCE FIELD NAME * F LENGTH START END DB 1 REC-TYPE A 2.0 1 2 AA 2 PER-ISN P 9.0 1 5 AF 3 IES-ISN P 9.0 1 5 AG
TYPE_MCI_IES_KEY		K	17	0	0	0	0	0	0	0	KEY TO FIND A SPECIFIC PERSON BELONGING TO ANY IVA CASE USING THE MCI-ID, SUCH AS NCP'S, CP'S, CHILDREN, ETC. * SOURCE FIELD NAME * F LENGTH START END DB 1 REC-TYPE A 2.0 1 2 AA 2 MCI-ID N 10.0 1 10 AE 3 IES-ISN P 9.0 1 5 AG

IES-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_IES_PER_KEY		K	12	0	0	0	0	0	0	0	KEY TO FIND A SPECIFIC PERSON BELONGING TO ANY IVA CASE USING THE IES-ISN, SUCH AS NCP'S, CP'S, CHILDREN, ETC. * SOURCE FIELD NAME * F LENGTH START END DB 1 REC-TYPE A 2.0 1 2 AA 2 IES-ISN P 9.0 1 5 AG 3 PER-ISN P 9.0 1 5 AF
TYPE_IES_MCI_KEY		K	17	0	0	0	0	0	0	0	KEY TO FIND SPECIFIC TYPE OF PERSON BELONGING TO A SPECIFIC IVA CASE, USING THE MCI-ID. SUCH AS NCP'S, CP'S CHILDREN, ETC * SOURCE FIELD NAME * F LENGTH START END DB 1 REC-TYPE A 2.0 1 2 AA 2 IES-ISN P 9.0 1 5 AG 3 MCI-ID N 10.0 1 10 AE
TYPE_IES_KEY		K	7	0	0	0	0	0	0	0	KEY TO FIND A RECORD IN THE IES-FILE BY IES-ISN
TYPE_IES_START_KEY		K	12	0	0	0	0	0	0	0	KEY TO FIND A RECORD IN THE IES-FILE * SOURCE FIELD NAME * F LENGTH START END DB 1 REC-TYPE A 2.0 1 2 AA 2 IES-ISN P 9.0 1 5 AG 3 START-DT P 9.0 1 5 CK

INS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
INS_FILE	1		0	0	0	0	0	0	0	0	FILE: INS-FILE FILE NBR: 71 AS FILE (INS-FILE)
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	2	0	2	1	1	0	7	8	RECORD TYPE '01' FOR INS-HOLD-VIEW '01' - INS-HOLD-VIEW - HEALTH INSURANCE '02' - INS-TOOX-VIEW - MMIS TRANSACTIONS 'CC' - CONTROL RECORD WHICH HAS ONLY ONE RECORD
DT_CREATED	1	D	9	0	5	1	1	0	9	17	DATE THE RECORD WAS CREATED. WILL ALSO BE USED AS THE END OF THE FILE MARKER
TYPE_LAST_UPDATED	1	A	1	0	1	1	1	0	18	18	USED TO CAPTURE THE TYPE OF WORKER WHO LAST UPDATED THE INSU PANEL. * VALUES: 'A' - PUBLIC ASSISTANCE WORKER 'D' - CHILD SUPPORT WORKER OR CHILD SUPPORT INTERFACE 'F' - OBSOLETE
USER_LAST_UPDATED	1	A	7	0	7	1	1	0	19	25	USED TO CAPTURE THE USER ID OF THE WORKER WHO STORED OR LAST UPDATED THE INSU PANEL ONLINE. CAN ALSO BE 'HMS' IF STORED FROM CSE INTERFACE OR 'DMDC' IF THE HEALTH INSURANCE INFORMATION CAME FROM THE DEFENSE ENROLLMENT ELIGIBILITY REPORTING SYSTEM VIA THE CSE INTERFACE WITH THE FEDERAL CASE REGISTRY.
DT_LAST_UPDATED	1	D	9	0	5	1	1	0	26	34	DATE RECORD WAS LAST UPDATED
TIME_LAST_UPDATED	1	N	5	0	3	1	1	0	35	39	TIME RECORD LAST UPDATED. FORMAT: HHMM
RPTGRP_ISN	1	N	9	0	5	1	1	0	40	48	ISN OF THE CASE (CAS-FILE)
PER_ISN	1	N	9	0	5	1	1	0	49	57	PER-ISN OF THE PERSON WHO HOLDS THE POLICY.

INS-FILE

STATUS_ELIG	1	A	60	0	60	1	1	0	58	117	SUMMARIZES THE STATUS OF THE DATA ELEMENTS, PERTINENT TO A SPECIFIC VIEW OF PANEL-DATA, E.G., 'STAT' PANEL OR 'MEMB' PANEL. * EACH ELEMENT ON THE PANEL IS REPRESENTED BY A SINGLE POSITION WITHIN THE FIELD. * VALUES A POSITION MAY HAVE: ' ' - FIELD BLANK '1' - DATA MISSING, FIELD = '?' '2' - DATA VALID, BUT NOT EDITED FOR CONSISTENCY '3' - DATA VALID AND CONSISTENT WITH OTHER PROGRAM REQUIRED DATA DATA VALID BUT INCONSISTENT WITH OTHER PROGRAM REQUIRED DATA
PANEL_DELETE_FLAG	1	A	1	0	1	1	1	0	118	118	IDENTIFIES IF PANEL IS MARKED FOR DELETION
FIRST	1	A	11	0	11	1	1	0	119	129	FIRST NAME OF THE HOLDER OF THE POLICY
MIDDLE	1	A	1	0	1	1	1	0	130	130	MIDDLE INITIAL OF THE HOLDER OF THE POLICY
LAST	1	A	15	0	15	1	1	0	131	145	LAST NAME OF THE HOLDER OF THE POLICY
MOD	1	A	3	0	3	1	1	0	146	148	NAME MODIFIER OF THE HOLDER OF THE POLICY (EX. JR OR SR)
SSN	1	A	10	0	10	1	1	0	149	158	SSN OF THE HOLDER OF THE POLICY
HEALTH_PROVIDER	1	A	3	0	3	1	1	0	159	161	CODED VALUE FOR THE INSURANCE COMPANY
COVERAGE_TYPE	1	A	2	0	2	1	1	0	162	163	IS USED TO DISTINGUISH BETWEEN VARIOUS POLICY TYPES: 01 HOSPITAL INPATIENT SERVICES 02 HOSPITAL OUTPATIENT SERVICES 03 HOSPITAL IN/OUTPATIENT SERVICES 04 PHYSICIAN SERVICES 05 PHYSICIAN IN/OUTPATIENT 06 PHYSICIAN IN/OUTPATIENT&MAJ MEDICAL 07 DENTAL COVERAGE 08 VISION COVERAGE 09 DRUG COVERAGE 10 PHYSICIAN IN/OUT SRVS,MAJ MDCL&DN TL 11 PHYSICIAN IN/OUT SRVS,MAJ MDCL&VISN 12 PHYSICIAN IN/OUT SRVS,MAJ MDCL&DRUG 13 MEDICARE SUPPLEMENT A B 14 INDEMNITY COVERAGE(PYMNT TO CLIENT) 15 MAJOR MEDICAL 16 MAJOR MEDICAL/ PHYSICIAN 17 MAJOR MEDICAL/PHYSICIAN/DENTAL 18 MAJOR MEDICAL/PHYSICIAN/VISION 19 MAJOR MEDICAL/PHYSICIAN/DRUG 20 MAJ MED/PHYSN/DN TL/VISN/DRUG 21 IN/OUT/PHYSN/DN TL/MAJMED/DRUG/VISN 22 MEDICARE SUPPLEMENT PARTA 23 MEDICARE SUPPLEMENT PARTB 24 SPECIALITY COVERAGE(CANCER) 25 HMO 26 NURSING HOME 27 VETERANS HOME 28 WORKER S COMPENSATION

INS-FILE

POLICY_TYPE	1	A	1	0	1	1	1	0	164	164	IDENTIFIES TYPE OF COVERAGE F - FAMILY COVERAGE I - INDIVIDUAL COVERAGE
EMPLOYER_SPONSORED_FLAG	1	A	1	0	1	1	1	0	165	165	IDENTIFIES IF POLICY COVERAGE IS SPONSERED BY EMPLOYER VALUES Y, N AND BLANK
EMPLOYER_ID	1	A	10	0	10	1	1	0	166	175	IF EMPLOYER-SPONSORED-FLAG IS Y, THIS IS THE FEIN OF THE POLICY HOLDER'S EMPLOYER
AMT_FREQ	1	A	1	0	1	1	1	0	176	176	THE FREQUENCY AT WHICH THE PREMIUM MUST BE PAID VALUES A, B, M, Q, S, T, W, ?
POLICY_NBR	1	A	16	0	16	1	1	0	177	192	INSURANCE POLICY NUMBER
GROUP_NBR	1	A	12	0	12	1	1	0	193	204	INSURANCE POLICY GROUP NUMBER
BEGIN_DT	1	D	9	0	5	1	1	0	205	213	INSURANCE POLICY START DATE
END_DT	1	D	9	0	5	1	1	0	214	222	INSURANCE POLICY END DATE
PREMIUM_AMT	1	N	5	2	4	1	1	0	223	229	INSURANCE POLICY PREMIUM AMOUNT
POLICY_FIRST	2	A	11	0	11	12	12	0	230	361	FIRST NAME OF PERSON COVERED BY THE INSURANCE POLICY (THERE IS A MAXIMUM OF EIGHT POLICY MEMBERS)
POLICY_MIDDLE	2	A	1	0	1	12	12	0	362	373	MIDDLE INITIAL OF PERSON COVERED BY THE INSURANCE POLICY (THERE IS A MAXIMUM OF EIGHT POLICY MEMBERS)
POLICY_LAST	2	A	15	0	15	12	12	0	374	553	LAST NAME OF PERSON COVERED BY THE INSURANCE POLICY (THERE IS A MAXIMUM OF EIGHT POLICY MEMBERS)
POLICY_MOD	2	A	3	0	3	12	12	0	554	589	LAST NAME MODIFIER (EX. JR, SR) OF PERSON COVERED BY THE INSURANCE POLICY (THERE IS A MAXIMUM OF EIGHT POLICY MEMBERS)
POLICY_PER_ISN	2	N	9	0	5	12	12	0	590	697	PER-ISN OF PERSON COVERED BY THE INSURANCE POLICY (THERE IS A MAXIMUM OF EIGHT POLICY MEMBERS)
POLICY_REL	2	A	1	0	1	12	12	0	698	709	RELATIONSHIP OF INSURED PERSON TO POLICY HOLDER: 1 - SELF 2 - SPOUSE 3 - PARENT OF APPLICANT'S CHILD 4 - CHILD 9 - OTHER (THERE IS A MAXIMUM OF EIGHT POLICY MEMBERS)
POLICY_INDIV_NBR	2	A	16	0	16	12	12	0	710	901	INDIVIDUAL INSURANCE POLICY NUMBER (THERE IS A MAXIMUM OF EIGHT POLICY MEMBERS)
POLICY_BEGIN_DT	2	D	9	0	5	12	12	0	902	1009	INDIVIDUAL INSURANCE POLICY BEGIN DATE (THERE IS A MAXIMUM OF EIGHT POLICY MEMBERS)
POLICY_END_DT	2	D	9	0	5	12	12	0	1010	1117	INDIVIDUAL INSURANCE POLICY END DATE (THERE IS A MAXIMUM OF EIGHT POLICY MEMBERS)
POLICY_STATUS	2	A	1	0	1	12	12	0	1118	1129	INDIVIDUAL INSURANCE POLICY STATUS
CLIENT_PER_ISN	1	N	9	0	5	1	1	0	1130	1138	THE PER-ISN OF THE HEAD OF HOUSEHOLD OR THE CASE CUSTODIAL PARENT
RCPNT_PER_ISN	1	N	9	0	5	1	1	0	1139	1147	FOR REC-TYPE 02 (MMIS TRANSACTION), THIS HOLDS THE POLICY-PER-ISN FIELD
STREET1	1	A	24	0	24	1	1	0	1148	1171	FIRST STREET ADDRESS OF THE HEAD OF HOUSEHOLD OR CSE NON-CUSTODIAL PARENT IF HE/SHE IS THE POLICY HOLDER
STREET2	1	A	24	0	24	1	1	0	1172	1195	SECOND STREET ADDRESS OF THE HEAD OF HOUSEHOLD OR CSE NON-CUSTODIAL PARENT IF HE/SHE IS THE POLICY HOLDER

INS-FILE

CITY	1	A	15	0	15	1	1	0	1196	1210	CITY OF THE HEAD OF HOUSEHOLD OR CSE NON-CUSTODIAL PARENT IF HE/SHE IS THE POLICY HOLDER
STATE	1	A	2	0	2	1	1	0	1211	1212	STATE OF THE HEAD OF HOUSEHOLD OR CSE NON-CUSTODIAL PARENT IF HE/SHE IS THE POLICY HOLDER
UNUSED_AW	1		9	0	9	0	1	0	1213	1212	ZIP *
SYSTEM_ID	1	A	1	0	1	1	1	0	1213	1213	USED TO CAPTURE THE TYPE OF WORKER WHO LAST UPDATED THE INSU PANEL. * VALUES: 'A' - PUBLIC ASSISTANCE WORKER 'D' - CHILD SUPPORT WORKER OR CHILD SUPPORT INTERFACE 'F' - OBSOLETE
CASE_ID	1	A	10	0	10	1	1	0	1214	1223	IF ENTERED FROM IV-A, HEAD OF HOUSEHOLD SSN. IF ENTERED FROM IV-D, CSE CASE-ID
INDV_PLCY_NBR	1	A	16	0	16	1	1	0	1224	1239	FOR REC-TYPE 02 (MMIS TRANSACTION), THIS HOLDS THE POLICY-INDIV-NBR
REL_CODE	1	A	1	0	1	1	1	0	1240	1240	FOR REC-TYPE 02 (MMIS TRANSACTION), THIS HOLDS THE POLICY-REL
RE_TP_BEGIN_DT	1	D	9	0	5	1	1	0	1241	1249	FOR REC-TYPE 02 (MMIS TRANSACTION), THIS HOLDS THE POLICY-BEGIN-DT
RE_TP_END_DT	1	D	9	0	5	1	1	0	1250	1258	FOR REC-TYPE 02 (MMIS TRANSACTION), THIS HOLDS THE POLICY-END-DT FIELD
COURT_ORD_IND	1	A	1	0	1	1	1	0	1259	1259	EQUAL TO Y IF THE POLICY HOLDER IS A NON-CUSTODIAL PARENT, THERE IS A HEALTH INSURANCE COURT ORDER WHERE INSURANCE IS AVAILABLE AND IS NOT MARKED AS UNREASONABLE.
TIME_CREATED	1	N	7	0	4	1	1	0	1260	1266	TIME CREATED. USED IN REC-TYPE 02 (MMIS TRANSACTION) ONLY
CLIENT_TYPE	1	A	1	0	1	1	1	0	1267	1267	UNUSED
GENERATION_DT	1	D	9	0	5	1	1	0	1268	1276	CURRENT DATE. USED IN TYPE 02 (MMIS TRSNACTON) ONLY.
SERVICE_BRANCH	1	A	4	0	4	1	1	0	1277	1280	BRANCH OF SERVICE. UPDATED FROM THE CSE SYSTEM IF THE POLICY HOLDER IS A NON-CUSTODIAL PARENT
SERVICE_STATUS	1	A	1	0	1	1	1	0	1281	1281	STATUS OF SERVICE. UPDATED FROM THE CSE SYSTEM IF THE POLICY HOLDER E POIS A NON-CUSTODIAL PARENT
POLICY_COURT_ORD_IND	1	A	8	0	8	1	1	0	1282	1289	FLAGS THE MEMBERS OF THE POLICY IF THEY ARE INCLUDED IN A HEALTH INSURANCE COURT ORDER. (THERE IS A MAXIMUM OF EIGHT POLICY MEMBERS)
ZIP	1	A	9	0	9	1	1	0	1290	1298	ZIP CODE OF THE HEAD OF HOUSEHOLD OR CSE NON-CUSTODIAL PARENT IF HE/SHE IS THE POLICY HOLDER
NOTICE_FLAG	1	A	1	0	1	1	1	0	1299	1299	FLAGGED WITH A Y ON NEW OR MODIFIED HEALTH INSURANCE FOR CSE TO SEND OUT FEDERALLY MANDATED INSURANCE LETTER TO THE CUSTODIAL PARENT.
UNUSED_BD	1		9	0	5	0	1	0	1300	1299	
UNUSED_BE	1		9	0	5	0	1	0	1300	1299	
UNUSED_BF	1		5	2	4	0	1	0	1300	1299	
UNUSED_BG	1		5	2	4	0	1	0	1300	1299	
UNUSED_BH	1		40	0	40	0	1	0	1300	1299	
UNUSED_BJ	2		9	0	5	0	1	0	1300	1299	
UNUSED_BK	2		22	0	22	0	1	0	1300	1299	
UNUSED_BL	2		5	2	4	0	1	0	1300	1299	

INS-FILE

TYPE_POLICY_ISN_KEY		K	7	0	0	0	0	0	0	0	0	<p>CONVERSION.....</p> <p>* SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) POLICY-PER-ISN 1 5 YF(1-5) * TYPE.POLICY.ISN.KEY REC-TYPE 1 - 2 POLICY-PER-ISN 1 - 5 *</p>
TYPE_PER_ISN_KEY		K	7	0	0	0	0	0	0	0	0	<p>CONVERSION.....</p> <p>* SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) PER-ISN 1 5 LG(1-5) * TYPE.PER.ISN.KEY REC-TYPE 1 - 2 PER-ISN 1 - 5 *</p>
TYPE_SEQ_KEY		K	9	0	0	0	0	0	0	0	0	<p>CONVERSION.....</p> <p>* SUPER TO BE USED TO IDENTIFY A PARTICULAR RECORD IN THE CASE THAT HAS A CERTAIN SEQUENCE NUMBER. * USED TO FIND THE HIGHEST SEQUENCE NUMBER FOR A PARTICULAR RECORD. * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) RPTGRP-ISN 1 5 WZ(1-5) SEQ-NUM 1 2 BS(1-2) *</p>

INT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
INT_FILE	1		0	0	0	0	0	0	0	0	FILE: INT-FILE FILE NBR: 26 RNING++ CONTAINS FTI DATA RI INTERFACE FILE INT-FILE
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1		1	0	1	0	1	0	7	6	VIEW DESCRIPTION REC-TYPE: VIEW NAME: OUT OF STATE WAGES C WAGO NEW HIRE INFO E HIRE INT-HCFA-VIEW H HCFA IEVS INFO I IEVS SDX (SSI) ACCREATIONS S SDXI SDX (SSI) DELETIONS T SDXI SDX (SSI) SUSPENSE U SDXI SDX (SSI) INTERFACE 1 SDXI BENEDEX HISTORY (SSA/RRB) 2 BNDX BUY-IN HISTORY 3 BUYN WAGE DATA 5 WAGE (DATA DELETED 3/26/2017) IRS INTEREST + DIVIDENDS 6 IRSI (DATA DELETED 3/26/2017) SWICA INFO 9 SWIC PARIS INTERSTATE DATA P PARI * THE FOLLOWING VIEWS ARE FROM VT AND NOT CURRENTLY USED. * DET EMPLOYEE INFO 8 EMPE EMPLOYER INFO 7 EMPR BANK-RESOURCES 4 BNKS * THE FOLLOWING VIEWS HAVE MOVED TO THE MMI-FILE AND ARE NO LONGER USED BY THE INT-FILE: * MMIS INTERFACE INFO A MAMM MMIS MAINTENANCE INFO B MMNT MMIS INTERFACE FOR LTC L MILT

INT-FILE

REC_ID_CD	1		1	0	1	0	1	0	7	6	RECORD IDENTIFICATION CODE: 'C' - COUPLED CASE 'F' - CHILD CLAIM WITH FATHER 'I' - INDIVIDUAL CASE 'M' - CHILD CLAIM WITH MOTHER 'P' - CHILD CLAIM WITH PARENTS
CONDITION_PYMT_FLAG	1		1	0	1	0	1	0	7	6	CONDITION PAYMENT FLAG - NOT USED BY ACCESS SYSTEM AT PRESENT
FED_ELIG_CD	1		1	0	1	0	1	0	7	6	FEDERAL ELIGIBILITY CODE: 'E' - ELIGIBLE 'N' - NOT ELIGIBLE ' ' - NOT PRESENT
STATE_ELIG_CD	1		1	0	1	0	1	0	7	6	STATE ELIGIBILITY CODE: 'E' - ELIGIBLE 'N' - NOT ELIGIBLE ' ' - NOT PRESENT
MANDATORY_ELIG_CD	1		1	0	1	0	1	0	7	6	MANDATORY ELIGIBILITY CODE: 'E' - ELIGIBLE 'N' - NOT ELIGIBLE ' ' - NOT PRESENT
BUDGET_MTH_FLAG	1		1	0	1	0	1	0	7	6	BUDGET MONTH FLAG: '0' - CURRENT MONTH PROSP '1' - RETROACTIVE 1 MONTH '2' - RETROACTIVE 2 MONTHS ' ' - NOT PRESENT
BUDGET_MTH_FED_LIV_ARRANG	1		1	0	1	0	1	0	7	6	BUDGET MONTH FEDERAL LIVING ARRANGEMENT: 'A' - INDEPENDANT LIVING 'B' - ANOTHERS HOUSEHOLD 'C' - PARENTS HOUSEHOLD 'D' - XIX INSTITUTION LTC PAYMENT
SPEC_NEEDS_CD	1		1	0	1	0	1	0	7	6	SPECIAL NEEDS CODE - NOT USED BY ACCESS SYSTEM AT PRESENT

INT-FILE

CONCURRENT	1		1	0	1	0	1	0	7	6	CONCURRENT: '1' - AGED ELIGIBILITY '2' - BLANK ELIGIBILITY '3' - AGED/BLIND ELIGIBILITY '4' - DISABLED ELIGIBILITY '5' - AGED/DISABLED ELIGIBILITY '6' - BLIND/DISABLED ELIGIBILITY '7' - AGED/BLIND/DISABLED ELIGIBILITY 'D' - 1619A PAYMENT, DISABLED 'E' - 1619A PAYMENT, AGED/DISABLED 'F' - 1619A PAYMENT, BLIND/DISABLED 'G' - 1619A PAYMENT, AGED/BLIND/DISABLED 'H' - 1619B MED DISABLED 'J' - 1619B MED AGED/DISABLED 'K' - 1619B MED BLIND/DISABLED 'L' - 1619B MED AGED/BLIND/DISABLED 'M' - 1611 PAYMENT DUE, DISABLED 'N' - 1611 PAYMENT DUE, AGED/DISABLED 'O' - 1611 PAYMENT DUE, BLIND/DISABLED 'P' - 1611 PAYMENT DUE, AGED/BLIND/DISABLED 'Q' - NO 1611 PAYMENT, DISABLED 'R' - NO 1611 PAYMENT, AGED/DISABLED 'S' - NO 1611 PAYMENT, BLIND/DISABLED 'T' - NO 1611 PAYMENT, AGED/BLIND/DISABLED 'W' - PAYMENT STATUS S05, DISABLED 'X' - PAYMENT STATUS S05, AGED/DISABLED 'Y' - PAYMENT STATUS S05, BLIND/DISABLED 'Z' - PAYMENT STATUS S05, AGED/BLIND/DISABLED
FS_RECIP	1		1	0	1	0	1	0	7	6	IS THE PERSON A FOOD STAMP RECIPIENT (Y/N)
FS_REQUEST	1		1	0	1	0	1	0	7	6	IS THE PERSON REQUESTING FOOD STAMPS (Y/N)
DEC_73_COUNT_CD	1		1	0	1	0	1	0	7	6	DECEMBER 1973 COUNTABLE CODE - NOT USED BY ACCESS SYSTEM AT PRESENT
DEC_73_LIV_ARRANG	1		1	0	1	0	1	0	7	6	DECEMBER 1973 LIVING ARRANGEMENT - NOT USED BY ACCESS SYSTEM AT PRESENT
REACCRETION_FLAG	1		1	0	1	0	1	0	7	6	SIGNALS WHETHER THE RECORD WILL BE RE-ADDED TO THE SYSTEM: ' ' - NOT PRESENT 'T' - TERMINATED - NO REACCRETION 'X' - TERMINATED - WILL REACCRETE
CROSS_REFERENCE_FLAG	1		1	0	1	0	1	0	7	6	SSN CROSS REFERENCE FLAG - NOT USED BY ACCESS SYSTEM AT PRESENT

INT-FILE

ALIEN_FLAG	1		1	0	1	0	1	0	7	6	ALIEN FLAG: 'A' - PROVEN U.S. BORN 'B' - ALLEGED U.S. BORN 'C' - CITIZEN, BORN OUTSIDE U.S. 'D' - ALLEGED U.S. CITIZEN, PRE-1948 'E' - NOT DEV, OTHER DENIAL 'F' - ALIEN, OTHER REFUGEE 'G' - ALIEN, PAROLEE 'H' - ALIEN, SILVA VS LEVI 'I' - ALIEN, INDOCHINESE 'J' - ALIEN, DEFERRED STATUS 'K' - ALIEN, OTHER LEGAL 'L' - ASYLUM, CUBAN/HAITIAN 'M' - RES-NO. MARIANA ISLAND 'N' - VERIFIED BY NUMIDENT 'P' - PRE-1948, PRESUMED LEGAL 'U' - UNKNOWN 'V' - VERIFICATION OVERRIDDEN BY DO '*' - UNREADABLE TRANSMISSION
NBR_LINES_N_AND_A	1		1	0	1	0	1	0	7	6	NUMBER OF LINES IN THE NAME AND ADDRESS (PAYEE-NAME-ADDR)
FIRST_LINE_RECIP_NAME	1		1	0	1	0	1	0	7	6	FIRST LINE RECIPIENT NAME FLAG - NOT USED BY ACCESS SYSTEM AT PRESENT
MIDDLE	1		1	0	1	0	1	0	7	6	MIDDLE INITIAL OF THE PERSON
SEX	1		1	0	1	0	1	0	7	6	SEX (M/F) OF THE PERSON
RACE	1		1	0	1	0	1	0	7	6	RACE OF PERSON WHOSE DATA IS IN THIS RECORD: 'W' - WHITE 'A' - AMERICAN INDIAN 'S' - SPANISH SURNAME 'B' - BLACK 'O' - ORIENTAL 'X' - OTHER OR UNKNOWN
MARITAL_STATUS	1		1	0	1	0	1	0	7	6	MARITAL STATUS OF PERSON IN QUESTION: RI RECORDS = STIC MARITAL STATUS 'M' - MARRIED 'S' - SEPERATED 'D' - DIVORCED 'W' - WIDOWED 'N' - NOT MARRIED 'X' - UNKNOWN 'O' - OTHER
NBR_LINES_RES_ADDR	1		1	0	1	0	1	0	7	6	NUMBER OF LINES IN THE RESIDENCE ADDRESS (RES-ADDR)
DISA_PYMT_CD	1		1	0	1	0	1	0	7	6	DISABILITY PAYMENT CODE: 'P' - PRESUMPTIVE 3 MONTH LIMIT 'F' - FINAL DETERMINATION ALLOWED 'S' - STATE DETERMINATION ALLOWED 'R' - FINAL DETERMINATION DENIED 'T' - PRESUMPTIVE FINDING (CONV) 'X' - NO DETERMINATION MADE

INT-FILE

SSI_LIV_ARRANG_CD	1		1	0	1	0	1	0	7	6	SSI LIVING ARRANGEMENT CODE: 'A' - INDEPENDANT LIVING 'B' - ANOTHERS HOUSEHOLD 'C' - PARENTS HOUSEHOLD 'D' - XIX INSTITUTION-LTC PAYMENT ' ' - NON XIX INSTITUTION - NOT US
ADDICT_ALCOHOL_CD	1		1	0	1	0	1	0	7	6	ADDICT ALCOHOL CODE: ' ' - NOT PRESENT 'N' - NEITHER DRUG ADDICT/ALCOHOLIC 'D' - DRUG ADDICT 'A' - ALCOHOLIC 'B' - BOTH DRUG ADDICT/ALCOHOLIC 'Q' - NOT DETERMINED
THIRD_PARTY_INS_FLAG	1		1	0	1	0	1	0	7	6	THIRD PARTY INSURANCE FLAG - NOT USED BY ACCESS SYSTEM AT PRESENT
RETRO_MEDICAID_FLAG	1		1	0	1	0	1	0	7	6	RETROACTIVE MEDICAID FLAG
MEDICAID_ELIG_CD	1		1	0	1	0	1	0	7	6	MEDICAID ELIGIBILITY CODE: 'C' - MED ELIG DISABILITY, NO PAYMENT 'G' - SSI AABD CONT (G K) 'R' - REFERRED TO STATE 'S' - STATE DECISION 'Y' - ELIGIBLE
ESSENT_PERSON_FLAG	1		1	0	1	0	1	0	7	6	ESSENTIAL PERSON FLAG
APPEALS_FLAG	1		1	0	1	0	1	0	7	6	APPEALS FLAG: 'P' - APPEAL FILED, DECISION PENDING 'T' - NOTICE SENT, PAYMENT CONTINUED
REC_SOURCE_CD	1		1	0	1	0	1	0	7	6	RECORD SOURCE CODE: 'P' - STATE/SSA PIPELINE 'D' - STATE DELETE (CHECK SSA) 'C' - INITIAL STATE CONVERSION 'N' - SSA DO, NEW CLAIM ' ' - SSA DO, NEW CLAIM
COMPETENCY_CD	1		1	0	1	0	1	0	7	6	COMPETENCY CODE
MULTI_SSN_FLAG	1		1	0	1	0	1	0	7	6	MULTIPLE SSN FLAG
SSN_CORRECTION_FLAG	1		1	0	1	0	1	0	7	6	SSN CORRECTION FLAG
HOH_FLAG	1		1	0	1	0	1	0	7	6	HEAD OF HOUSEHOLD FLAG
RESOURCE_CD_HOUSE	1		1	0	1	0	1	0	7	6	SDX RESOURCE HOUSE CODE: 'A' - OWNS HOUSE 'S' - OWNS OTHER PROPERTY EQUITY 'T' - OWNS HOUSE AND OTHER PROPERTY EQUITY 'Z' - NONE
RESOURCE_CD_VEHICLE	1		1	0	1	0	1	0	7	6	SDX RESOURCE VEHICLE CODE: 'B' - OWNS VEHICLE, UNDER/OVER LIMIT 'K' - OWNS VEHICLE, MUST DISPOSE OF IT 'Z' - NONE ' ' - NOT DETERMINED

INT-FILE

RESOURCE_CD_LIFE_INS	1		1	0	1	0	1	0	7	6	SDX RESOURCE LIFE INSURANCE CODE: 'C' - OWNS LIFE INSURANCE, OVER \$1500 'L' - OWNS LIFE INSURANCE, MUST DISPOSE OF IT 'Z' - NONE ' ' - NOT DETERMINED
RESOURCE_CD_INC_PROD_PROP	1		1	0	1	0	1	0	7	6	SDX RESOURCE INCOME PRODUCING PROPERTY CODE: 'D' - OWNS PROPERTY, UNDER/OVER LIMIT 'M' - OWNS PROPERTY, MUST DISPOSE OF IT 'Z' - NONE ' ' - NOT DETERMINED
RESOURCE_CD_OTHER	1		1	0	1	0	1	0	7	6	SDX RESOURCE OTHER CODE: 'E' - OWNS OTHER, OVER LIMIT 'N' - OWNS OTHER, MUST DISPOSE OF IT 'Z' - NONE ' ' - NOT DETERMINED
NBR_ENTRIES_UNEARNED_INC	1		1	0	1	0	1	0	7	6	NUMBER OF ENTRIES FOR UNEARNED INCOME IN PE UNEARNED-INC-ENTRIES-DATA
UNEARNED_INC_OVERFLOW_FLAG	1		1	0	1	0	1	0	7	6	UNEARNED INCOME OVERFLOW FLAG - SIGNALS THAT THERE WERE MORE THAN 9 UNEARNED INCOME ENTRIES, SO THEY COULD NOT BE CONTAINED IN THE PE UNEARNED-INCOME-ENTRIES-DATA
OPT_STATE_SUPP_LIV_ARRANG	1		1	0	1	0	1	0	7	6	OPTIONAL STATE SUPPORT LIVING ARRANGEMENT: 'A' - INDEPENDANT LIVING, OUTSIDE CHITTEN 'B' - INDEPENDANT LIVING, CHITTEN ONLY 'E' - ANOTHERS HOUSEHOLD 'F' - LIC COMM CARE LEVEL 3 'G' - LIC COMM CARE LEVEL 4 'H' - CUST CARE - FAMILY HOME 'Z' - LTC (XIX PAYMENT) - IF SSI-LIV-ARRANG-CD = 'D' - NOT ELIGIBLE - IF SSI-LIV-ARRANG-CD <> 'D'
CURR_REC_FLAG	1		1	0	1	0	1	0	7	6	CURRENT RECORD FLAG - NOT USED BY ACCESS SYSTEM AT PRESENT
MEDICAID_TEST_FLAG	1		1	0	1	0	1	0	7	6	MEDICAID TEST FLAG: 'A' - INCOME MET, NO DATA USE INSUFFICIENT EARN 'B' - INCOME MET, USE INSUFFICIENT EARN MET 'C' - INCOME MET, USE NOT MET 'D' - INCOME MET, INSUFFICIENT EARN NOT MET 'E' - INCOME MET, USE INSUFFICIENTEARN NOT MET 'F' - INCOME MET, USE INSUFFICIENT EARN PENDING DECISION 'G' - INCOME NOT MET, NO DATA USE INSUFFICIENT EARN 'H' - INCOME NOT MET, USE INSUFFICIENT EARN MET 'J' - INCOME NOT MET, USE NOT MET 'K' - INCOME NOT MET, INSUFFICIENT EARN NOT MET 'L' - INCOME NOT MET, USE INSUFFICIENTEARN NOT MET 'M' - INCOME NOT MET, USE INSUFFICIENT EARN PENDING DECISION 'N' - SECTION 1619B MED DISALLOWED, OFFICE INPUT 'P' - SECTION 1619B MED DISALLOWED, SYSTEM INPUT ' ' - NOT PRESENT
STUDENT_FLAG	1		1	0	1	0	1	0	7	6	STUDENT FLAG (Y/N)
FIRST_ADDR_LINE	1		1	0	1	0	1	0	7	6	FIRST ADDRESS LINE

INT-FILE

ROLLBACK_CD	1		1	0	1	0	1	0	7	6	ROLLBACK CODE - NOT USED BY ACCESS SYSTEM AT PRESENT
ASST_REIMBURSE_STATUS	1		1	0	1	0	1	0	7	6	ASSISTANCE REIMBURSEMENT STATUS: '0' - NO APPLICANT AUTHORIZATION '1' - TOTAL PAID TO STATE '2' - PART-ALL PAID TO STATE '3' - NO REIMBURSEMENT-INEL NO RETRO '4' - CASE PENDING OR DENIED '5' - REIMBURSEMENT CHECK RETURNED
STATE_PYMT_CD	1		1	0	1	0	1	0	7	6	STATE PAYMENT CODE - NOT USED BY ACCESS SYSTEM AT PRESENT
REC_LOC	1		1	0	1	0	1	0	7	6	RECORD LOCATION OF THE CASE THIS PERSON IS A MEMBER OF.
SDX_DELETE_FLAG	1		1	0	1	0	1	0	7	6	SDX DELETE FLAG - NOT USED BY ACCESS SYSTEM AT PRESENT
DUAL_ENTITLE	1		1	0	1	0	1	0	7	6	DUAL ENTITLEMENT INDICATOR FROM BENDEX TAPE: ' ' - SINGLE CLAIM-NUMBER ENTITLEMENT 'D' - DUAL CLAIM-NUMBER ENTITLEMENT 'T' - TRIPLE CLAIM-NUMBER ENTITLEMENT
SSA_FIRST	1		1	0	1	0	1	0	7	6	SSA FIRST NAME INITIAL
SSA_MIDDLE	1		1	0	1	0	1	0	7	6	SSA NAME MIDDLE INITIAL
PROOF_OF_DOB	1		1	0	1	0	1	0	7	6	PROOF OF DATE OF BIRTH (Y/N)
CATEGORY	1		1	0	1	0	1	0	7	6	CATEGORY CODE: 'A' - SSI/AGED 'B' - SSI/BLIND 'C' - AFDC 'D' - SSI/DISABLED 'F' - FOOD STAMP 'H' - BUYIN 'I' - GENERAL PUBLIC ASSISTANCE 'N' - MA ONLY ' ' - INVALID CODING
RRB_STATUS	1		1	0	1	0	1	0	7	6	RAILROAD RETIREMENT BENEFITS STATUS: 'A' - ACTIVE 'T' - TERMINATED ANY OTHER VALUE IS INVALID CODING
BLACK_LUNG_STATUS	1		1	0	1	0	1	0	7	6	BLACK LUNG STATUS: 'D' - DEATH 'E' - ELIGIBLE 'N' - NON PAY 'P' - PENDING 'T' - TERMINATED ' ' - INVALID CODING
SSA_REMARKS	1		1	0	1	0	1	0	7	6	SSA REMARKS FLAG - NOT USED BY ACCESS SYSTEM AT PRESENT
SYS_ACTION_CD	1		1	0	1	0	1	0	7	6	SYSTEM ACTION CODE: 'D' - DISCREPENCY 'R' - RESOLVED ' ' - NOT PRESENT ?
ACTION_REQUESTED_CD	1		1	0	1	0	1	0	7	6	ACTION REQUESTED CODE: 'Y' - YES 'R' - ???? ' ' - ????

INT-FILE

AMEND_FLAG	1		1	0	1	0	1	0	7	6	AMEND FLAG - NOT USED BY ACCESS SYSTEM AT PRESENT
VER_TYPE	1		1	0	1	0	1	0	7	6	VERIFICATION TYPE: 'C' - CLIENT LETTER 'I' - INSTITUTION LETTER
PER_ISN	1		9	0	5	0	1	0	7	6	INTERNAL SEQUENCE NUMBER OF THE PERSON WHOSE DATA IS IN THIS RECORD.
SSN	1		9	0	9	0	1	0	7	6	SOCIAL SECURITY NUMBER OF THE PERSON (FOR USE IN SUPER DESCRIPTORS) PARIS CLIENT SSN. THIS WILL BE THE STIC-SSN FOR THE RHODE ISLAND RECORD OR MATCHING SSN FOR OUT-OF-STATE RECORDS.
PROCESS_DT	1		9	0	5	0	1	0	7	6	BENDEX RECORD PROCESSING DATE
PREMIUM_DT	1		9	0	5	0	1	0	7	6	PREMIUM DATE (YYYYMMDD). THE DATE ON THE BILLING FILE WHICH CONTAINS THIS RECORD. THE BILLING FILE RECEIVED FROM CMS CONTAINS BILL OF NEXT MONTH.
INV_PROCESS_MTH	1		7	0	4	0	1	0	7	6	INVERSE PROCESS MONTH = 10000 - YYYY
IRS_YR	1		4	0	4	0	1	0	7	6	FULL YEAR (CCYY) OF THE IRS RECORD.
TAPE_YR	1		4	0	4	0	1	0	7	6	YEAR OF THE WAGE RECORD
RPTGRP_ISN	1		9	0	5	0	1	0	7	6	INTERNAL SEQUENCE NUMBER OF THE REPORTING GROUP
INV_BATCH_NBR	1		3	0	2	0	1	0	7	6	INVERSE BATCH NUMBER = 1000 - BATCH NUMBER
MOD	1		3	0	3	0	1	0	7	6	NAME MODIFIER. E.G., JR, SR, III. BLANK IF NOT APPLICABLE.
LAST_OCCUR	1		3	0	2	0	1	0	7	6	LAST OCCURRENCE PROCESSED IN THE PE STATUS-DATA
YR_QTR	2		5	0	5	0	1	0	7	6	QUARTER AND YEAR OF EMPLOYMENT HISTORY - QTR(A1)/YR(A2)
EARNINGS	2		5	0	3	0	1	0	7	6	EMPLOYEE EARNINGS
EMP_INV_YR_QTR	2		8	0	8	0	1	0	7	6	EMPLOYER ID + INVERSE OF YR-QTR
EMP_LOC_CD	2		4	0	4	0	1	0	7	6	EMPLOYER LOCATION CODE - NEW FIELD IN VT SYSTEM - NOT USED YET
TAPE_RUN_DT	2		9	0	5	0	1	0	7	6	DATE THE TAPE WAS PROCESSED
BATCH_NBR	2		3	0	2	0	1	0	7	6	BATCH NUMBER OF THE RECORD
CSUP_WORKER_VERIF	2		1	0	1	0	1	0	7	6	CHILD SUPPORT WORKER VERIFICATION - NEW FIELD IN VT SYSTEM NOT USED BY SYSTEM YET
CSUP_WORKER_VERIF_DT	2		1	0	1	0	1	0	7	6	CHILD SUPPORT WORKER VERIFICATION DATE (WHY P1.0 ??) NEW FIELD IN VT SYSTEM - NOT USED YET
ACTION_REQUESTED	2		7	0	7	0	1	0	7	6	ACTION REQUESTED - NEW FIELD IN VT SYSTEM - NOT USED YET
CASELOAD_ACTION	2		1	0	1	0	1	0	7	6	ACTION TAKEN
RPTGRP_ISNS	2		9	0	5	0	1	0	7	6	PART OF EMPLOYMENT HISTORY PE CONTAINING REPORTING GROUP ISNS
NAME	1		30	0	30	0	1	0	7	6	EMPLOYER NAME * ON INT-SWIC-VIEW THIS FIELDS HOLDS THE NAME RETURNED ON THE SWICA TAPE.

INT-FILE

TRAN_CD	1		2	0	2	0	1	0	7	6	SDX TRANSACTION CODE: 01 - NEW CLAIM, ELIGIBLE 02 - NEW CLAIM, INELIGIBLE 03 - NEW TO STATE, ELIGIBLE 04 - NEW TO STATE, INELIGIBLE 05 - MOVED OUT OF STATE 06 - CHANGE OTHER THAN ADDRESS 07 - TERMINATION 08 - INTRASTATE ADDRESS/NAME 09 - INTRASTATE ADDRESS/NAME/AMOUNT 0W - T30 TERMINATION 0X - T30 REAC, POTENTIAL INELIGIBLE 0Y - T30 REAC, POTENTIAL ELIGIBLE 0Z - T30 NEW/REPLACE RECORD RF - SDX RECON FILE RECORD
TITLE_2_CLAIM_NBR	1		12	0	12	0	1	0	7	6	TITLE 2 (MEDICARE) CLAIM NUMBER
MSTR_FILE_TYPE	1		2	0	2	0	1	0	7	6	MASTER FILE TYPE: 'AI' - AGED INDIVIDUAL 'AS' - AGED SPOUSE 'BC' - BLIND CHILD 'BI' - BLIND INDIVIDUAL 'BS' - BLIND SPOUSE 'DC' - DISABLED CHILD 'DI' - DISABLED INDIVIDUAL 'DS' - DISABLED SPOUSE 'EP' - ESSENTIAL PERSON
SSN1	1		9	0	9	0	1	0	7	6	SOCIAL SECURITY NUMBER OF THE PERSON (NOT FOR USE IN SUPER DESCRIPTORS)
LAST	1		19	0	19	0	1	0	7	6	LAST NAME OF THE PERSON. THIS IS THE STIC LAST NAME FOR RI RECORDS.
FIRST	1		10	0	10	0	1	0	7	6	FIRST NAME OF THE PERSON. THIS IS THE STIC FIRST NAME FOR RI RECORDS.
DOB	1		9	0	5	0	1	0	7	6	DATE OF BIRTH OF PERSON. STIC BIRTH DATE FOR RI RECORDS.
PAYEE_ZIP	1		9	0	9	0	1	0	7	6	PAYEE ZIP CODE
SSI_ASST_AMT	1		5	2	4	0	1	0	7	6	SSI ASSISTANCE AMOUNT
ADVANCE_PYMT_AMT	1		5	2	4	0	1	0	7	6	ADVANCE PAYMENT AMOUNT
STATE_BENEFIT_AMT	1		5	2	4	0	1	0	7	6	STATE BENEFIT AMOUNT
FS_INPUT	1		6	0	6	0	1	0	7	6	EFFECTIVE DATE OF FOOD STAMP APPLICATION STATUS
MEDICAID_EFF_DT	1		9	0	5	0	1	0	7	6	MEDICAID EFFECTIVE DATE

INT-FILE

PYMT_STAT_CD	1		3	0	3	0	1	0	7	6	SSI PAYMENT STATUS CODE: ' ' - NOT PRESENT 'C01' - CURRENT PAY 'E01' - ELIGIBLE, NO PAYMENT LTC 'M01' - FORCE PAYMENT 'P01' - DISABILITY SUSPENDED, POTENTIAL REINSTATEMENT 'N01' - EXCESS INCOME 'N02' - INMATE PUBLIC INSTITUTION 'N03' - OUTSIDE U. S. 'N04' - EXCESS RESOURCES 'N05' - EXCESS INCOME, SELF EMPLOYED 'N06' - FAILED TO FILE FOR OTHER BENEFITS 'N07' - DISABILITY CEASED 'N08' - BLINDNESS CEASED 'N09' - REFUSED VOCATIONAL REHABILITATION 'N10' - REFUSED DRUG TREATMENT 'N11' - REFUSED ALCOHOL TREATMENT 'N12' - VOLUNTARY WITHDRAWAL 'N13' - NOT CITIZEN/ELIGIBLE ALIEN 'N14' - DENIED, AGED NOT 65 'N17' - FAILURE TO PURSUE CLAIM 'N20' - FAILURE TO FURNISH REPORT-ENID 'N30'... 'N51' - NOT DISABLED 'N54' - UNABLE TO LOCATE APPLICANT 'S06' - ADDRESS UNKNOWN 'S07' - RETURNED CHECK 'S08' - REPLICATE PAYEE DECISION PENDING 'S09' - MISCELLANEOUS SUSPENSE
APPL_DT	1		9	0	5	0	1	0	7	6	APPLICATION DATE
DENIAL_CD	1		3	0	3	0	1	0	7	6	SSI DENIAL CODE: 'N01' - EXCESS INCOME 'N02' - INMATE PUBLIC INSTITUTION 'N03' - OUTSIDE U. S. 'N04' - EXCESS RESOURCES 'N05' - EXCESS INCOME, SELF EMPLOYED 'N06' - FAILURE TO FILE FOR OTHER BENEFITS 'N07' - DISABILITY CEASED 'N08' - BLINDNESS CEASED 'N09' - REFUSED VOCATIONAL REHABILITATION 'N10' - REFUSED DRUG TREATMENT 'N11' - REFUSED ALCOHOL TREATMENT 'N12' - VOLUNTARY WITHDRAWAL 'N13' - NOT CITIZEN/ELIGIBLE ALIEN 'N14' - DENIED, AGED NOT 65 'N17' - FAILURE TO PURSUE CLAIM 'N19' - VOLUNTARY TERMINATION 'N20' - FAILURE TO FURNISH REPORT-EMMIGRATION NATURALIZATION ID 'N30'... 'N51' - NOT DISABLED 'N54' - UNABLE TO LOCATE APPLICANT

INT-FILE

DENIAL_DT	1		9	0	5	0	1	0	7	6	SSI DENIAL DATE
DEATH_DT	1		9	0	5	0	1	0	7	6	DEATH DATE (FROM SSI)
ONSET_OF_DISA	1		9	0	5	0	1	0	7	6	ONSET OF DISABILITY DATE
RES_ZIP	1		9	0	9	0	1	0	7	6	RESIDENCE ZIP CODE
WELFARE_ID	1		9	0	9	0	1	0	7	6	WELFARE IDENTIFICATION NUMBER
REC_ESTABLISH_DT	1		9	0	5	0	1	0	7	6	RECORD ESTABLISHED DATE - NOT USED BY THE ACCESS SYSTEM AT PRESENT
ALIEN_RES_DT	1		7	0	4	0	1	0	7	6	ALIEN RESIDENCE DATE
COUNTRY_OF_ORIGIN	1		2	0	2	0	1	0	7	6	COUNTRY OF ORIGIN CODE
SSN_ELIG_SPOUSE_PARENT	1		9	0	9	0	1	0	7	6	SOCIAL SECURITY NUMBER OF ELIGIBLE SPOUSE/PARENT
ELIG_SPOUSE_WELFARE_ID	1		22	0	22	0	1	0	7	6	ELIGIBLE SPOUSE WELFARE IDENTIFICATION NUMBER
SSN_OF_PARENT2	1		9	0	9	0	1	0	7	6	SOCIAL SECURITY NUMBER OF PARENT NUMBER 2
SSN_OF_ESSENT_PERSON	1		9	0	9	0	1	0	7	6	SOCIAL SECURITY NUMBER OF ESSENTIAL PERSON
SW_ID_ESSENT_PERSON	1		22	0	22	0	1	0	7	6	SW IDENTIFICATION OF ESSENTIAL PERSON - NOT USED BY THE ACCESS SYSTEM AT PRESENT
REP_PAYEE_SELECT_DT	1		9	0	5	0	1	0	7	6	ALTERNATE REPORTER SELECTION DATE
CUSTODY_CD	1		3	0	3	0	1	0	7	6	ALTERNATE REPORTER CUSTODY CODE
PAYEE_TYPE_CD	1		3	0	3	0	1	0	7	6	ALTERNATE REPORTER PAYEE TYPE CODE
NET_COUNTABLE_EARNED_INC	1		5	2	4	0	1	0	7	6	NET COUNTABLE EARNED INCOME
NET_COUNTABLE_UNEARNED_INC	1		5	2	4	0	1	0	7	6	NET COUNTABLE UNEARNED INCOME
REIMBURSEMENT_ST_COUNTY_CD	1		5	0	5	0	1	0	7	6	STATE-COUNTY CODE OF REIMBURSEMENT
DEEMED_INC_AMT	1		5	2	4	0	1	0	7	6	DEEMED INCOME AMOUNT
RESIDENCY_BEGAN_DT	1		9	0	5	0	1	0	7	6	DATE RESIDENCY BEGAN
JURISDICTION_ST_COUNTY_CD	1		5	0	5	0	1	0	7	6	STATE-COUNTY CODE OF JURISDICTION
RETRO_NET_CNT_UNEARNED_INC	1		5	2	4	0	1	0	7	6	RETROACTIVE NET COUNTABLE UNEARNED INCOME

INT-FILE

LAST_TRAN_TYPE	1		2	0	2	0	1	0	7	6	LAST TRANSACTION TYPE: 'A1' - NAME CHANGE 'AD' - ADDRESS 'BC' - DIRECT DEPOSIT 'BG' - STUDENT STATUS, START 'CH' - RETURNED CHECK 'CO' - OVERPAYMENT INFORMATION 'CP' - REFUND AMOUNT 'D1' - DEATH NOTICE, SSA DO 'D3' - DEATH NOTICE, MBR (SS) 'D4' - DEATH NOTICE, TRES 'DL' - DELETION 'DM' - DEEMED INCOME 'DO' - DATE OF DISABILITY ONSET 'DT' - DRUG/ALCOHOL 'ED' - STUDENT STATUS, END 'EN' - EARNED INCOME 'GA' - GRANT AMOUNT 'LA' - FEDERAL LIVING ARRANGEMENT 'M1' - CROSS REFERENCE NUMBER 'M3' - CROSS REFERENCE NUMBER 'MB' - MEMBER CHANGE (SOCIAL SECURITY) 'MP' - MANUAL PAYMENT 'OS' - OPTIONAL SUPPORT CATEGORY (AABD) 'PL' - APPEALS REQUEST 'PN' - PAYEE NAME 'PS' - PAYMENT STATUS 'PY' - PENALTY 'RA' - RESIDENCE ADDRESS
LAST_TRAN_DT	1		9	0	5	0	1	0	7	6	LAST TRANSACTION DATE
DEC_73_FED_COUNTABLE_INC	1		5	2	4	0	1	0	7	6	DECEMBER 1973 FEDERAL COUNTABLE INCOME NOT USED BY ACCESS SYSTEM AT PRESENT
SSI_ELIG_AMT	1		5	2	4	0	1	0	7	6	SSI ELIGIBLE AMOUNT
ORIG_OFFICE_CD	1		4	0	4	0	1	0	7	6	ORIGINAL OFFICE CODE

INT-FILE

INC_TYPE	2		1	0	1	0	1	0	7	6	UNEARNED INCOME TYPE: 'A' - SOCIAL SECURITY 'B' - BLACK LUNG 'C' - VETERANS ADMINISTRATION COMPENSATION 'D' - RAILROAD RETIREMENT BENEFITS 'E' - VETERANS ADMINISTRATION PENSION 'F' - NEED BASE 'H' - INCOME/KIND 'K' - BLIND COUNTABLE 'L' - MILITARY PENSION 'M' - FED CS PENSION 'N' - CHILD SUPPORT 'P' - EMPLOYEE PENSION 'Q' - WORK COMPENSATION 'R' - RENTAL INCOME 'S' - OTHER 'T' - INCOME DEMO 'V' - NET DEEMED INCOME 'W' - RSDI WINDFALL 'X' - MIL - CONV 'Y' - SPECIAL NEEDS 'Z' - STATE COUNTABLE
INC_PERIOD	2		7	0	4	0	1	0	7	6	UNEARNED INCOME START (MONTH/YEAR)
INC_STOP_DT	2		7	0	4	0	1	0	7	6	UNEARNED INCOME STOP DATE (MONTH/YEAR)
INC_AMT	2		5	2	4	0	1	0	7	6	UNEARNED INCOME AMOUNT
INC_FREQ	2		1	0	1	0	1	0	7	6	UNEARNED INCOME FREQUENCY: 'C' - ON GOING 'N' - ONE TIME 'R' - PENDING SS RR 'T' - ENDED 'U' - PENDING RRB
CLAIM_ID	2		12	0	12	0	1	0	7	6	UNEARNED INCOME CLAIM IDENTIFICATION
INC_VALID_CD	2		1	0	1	0	1	0	7	6	UNEARNED INCOME VALID CODE: '0' - NO, AMOUNT NOT VERIFIED '1' - NO, AMOUNT VERIFIED '2' - NO, INCOME VERIFIED '8' - STATE SUPPLIED '9' - ADJ-VT COUNTABLE

INT-FILE

EARNED_INC_PERIOD	1		2	0	2	0	1	0	7	6	THE MONTH AND YEAR OF THE EARNED INCOME THE FIRST CHARACTER IS THE YEAR ??? THE SECOND CHARACTER IS THE MONTH ENCODED AS FOLLOWS: 'A' - JANUARY 'B' - FEBRUARY 'C' - MARCH 'D' - APRIL 'E' - MAY 'F' - JUNE 'G' - JULY 'H' - AUGUST 'I' - SEPTEMBER 'J' - OCTOBER 'K' - NOVEMBER 'L' - DECEMBER
EARNED_INC_WAGE_EST	1		5	2	4	0	1	0	7	6	EARNED INCOME WAGE ESTIMATE
NET_SELF_EMPL_INC_EST	1		5	2	4	0	1	0	7	6	NET SELF EMPLOYED INCOME ESTIMATE
WORK_EXP	1		5	2	4	0	1	0	7	6	WORK EXPENSE (BLIND ONLY)
EARNED_INC_EXCLUSION	1		5	2	4	0	1	0	7	6	EARNED INCOME EXCLUSION AMOUNT
RETRO_DEEMED_INC_AMT	1		5	2	4	0	1	0	7	6	RETROACTIOVE DEEMED INCOME AMOUNT
STATE_SUPP_GROSS_PAY_AMT	1		5	2	4	0	1	0	7	6	STATE SUPPORT GROSS PAY AMOUNT
STATE_CD_AT_2_CONV	1		2	0	2	0	1	0	7	6	STATE CODE OF CONVERSION
CURR_STATE_SUPP_AMT	1		5	2	4	0	1	0	7	6	CURRENT STATE SUPPORT AMOUNT
STATE_CONTROL_DATA	1		12	0	12	0	1	0	7	6	STATE CONTROL DATA CONTAINING: ACCESS CODE (A1) PERSON ISN (P13) FILLER (A4)
DISA_ONSET_DT	1		6	0	6	0	1	0	7	6	DISABILITY ONSET DATE LENGTH CHANGED FROM N4 TO N6 FOR NEW TAPE LAYOUT 7/19/96
SSA_RRB_CLAIM_NBR	2		11	0	11	0	1	0	7	6	SSA/RRB CLAIM NUMBER
COMM_CD	2		8	0	8	0	1	0	7	6	COMMUNICATION CODE
TRAN_SOURCE_CD	2		1	0	1	0	1	0	7	6	TRANSACTION SOURCE CODE: 'A' - SSA/BUYIN 'B' - STATE/BUYIN 'C' - SSA 'D' - STATE ANY OTHER VALUES ARE INVALID CODING

INT-FILE

TITLE_II_STATUS	2		2	0	2	0	1	0	7	6	TITLE-II-STATUS: 'A ' - ADJUST IN PROCESS 'B ' - DIED BEFORE ELIGIBLE 'CA' - ADVANCED FILING 'CP' - CURRENT PAYMENT 'D ' - BENEFITS DEFERRED 'E ' - RRB INCOME 'N ' - DISALLOWED 'ND' - DENIED 'P ' - DELAYED 'PT' - PENDING/DENIED 'S ' - BENEFIT SUSPENDED 'T ' - BENEFIT TERMINATED 'U ' - NOT ENTITLED 'W ' - WITHDRAWAL 'X ' - CHANGE ' ' - INVALID CODING
SS_AMT	2		7	2	5	0	1	0	7	6	SOCIAL SECURITY AMOUNT
SS_DT	2		6	0	6	0	1	0	7	6	SOCIAL SECURITY DATE LENGTH CHANGED FROM N4 TO N6 FOR NEW TAPE LAYOUT. 7/19/96
SSI_STATUS	2		1	0	1	0	1	0	7	6	SSI STATUS: 'B' - TERMINATED 'C' - CONDITIONAL 'D' - DENIED 'E' - ELIGIBLE 'I' - INELIGIBLE 'L' - ERRONEOUS PAYMENT 'M' - MEDICAID ONLY 'P' - PENDING 'S' - STATE AABD ONLY 'T' - NON-PAYMENT 'U' - RETURNED CHECK 'V' - TERMINATED 'W' - TERMINATED 'X' - TERMINATED 'Y' - TERMINATED 'Z' - TERMINATED ' ' - INVALID CODING
SSI_DT	2		6	0	6	0	1	0	7	6	DATE OF CURRENT SSI STATUS LENGTH CHANGED FROM N4 TO N6 FOR NEW TAPE LAYOUT. 7/19/96
MEDICARE_A_STATUS	2		1	0	1	0	1	0	7	6	MEDICARE PART A STATUS: 'E', 'G', 'P', 'Y' - YES ' ' - UNDETERMINED ANY OTHER VALUE IS MEANS NO
MEDICARE_A_PREMIUM	2		5	2	4	0	1	0	7	6	MEDICARE PART-A PREMIUM AMOUNT.
MEDICARE_A_START	2		6	0	6	0	1	0	7	6	MEDICARE PART A START DATE (MONTH/YEAR) LENGTH CHANGED FROM N4 TO N6 FOR NEW TAPE LAYOUT. 7/19/96

INT-FILE

MEDICARE_A_END	2		6	0	6	0	1	0	7	6	MEDICARE PART A END DATE (MONTH/YEAR) LENGTH CHANGED FROM N4 TO N6 FOR NEW TAPE LAYOUT. 7/19/96
MEDICARE_B_STATUS	2		1	0	1	0	1	0	7	6	MEDICARE PART B STATUS: 'G', 'P', 'Y' - YES ' ' - UNDETERMINED ANY OTHER VALUE MEANS NO
MEDICARE_B_PREMIUM	2		5	2	4	0	1	0	7	6	MEDICARE PART-B PREMIUM AMOUNT.
MEDICARE_B_START	2		6	0	6	0	1	0	7	6	MEDICARE PART B START DATE (MONTH/YEAR) LENGTH CHANGED FROM N4 TO N6 FOR NEW TAPE LAYOUT. 7/19/96
MEDICARE_B_END	2		6	0	6	0	1	0	7	6	MEDICARE PART B END DATE (MONTH/YEAR) LENGTH CHANGED FROM N4 TO N6 FOR NEW TAPE LAYOUT. 7/19/96
MEDICARE_PAYOR	2		5	0	5	0	1	0	7	6	PAYOR OF THE MEDICARE PREMIUM(S) - MAY BE 'SELF' OR OTHER VALUES, SUCH AS: "A" (STATE PAYS FOR PART-A); "B" (STATE PAYS FOR PART-B); OR "C" (STATE PAYS FOR BOTH PART-A AND PART-B).
GROSS_PAY_AMT	2		5	2	4	0	1	0	7	6	
CURR_ENTITLE_DT	2		9	0	5	0	1	0	7	6	
NET_MTH_BENEFIT_AMT	2		5	2	4	0	1	0	7	6	
THIRD_PARTY_ENT_DT	2		9	0	5	0	1	0	7	6	
THIRD_PARTY_TERM_DT	2		9	0	5	0	1	0	7	6	
UNUSED_GT	2		11	0	11	0	1	0	7	6	CLAIM NUMBER OF THE BUYIN TRANSACTION
UNUSED_GU	2		4	0	4	0	1	0	7	6	BUYIN TRANSACTION DATE
UNUSED_GV	2		4	0	4	0	1	0	7	6	BUYIN TRANSACTION CODE
RETRO_EARNED_INC	1		9	2	6	0	1	0	7	6	RETROACTIVE EARNED INCOME
SDX_TAPE_ID	1		8	0	8	0	1	0	7	6	SDX TAPE IDENTIFICATION
CLOSURE_DT	1		9	0	5	0	1	0	7	6	SSI CLOSURE DATE
BIRTHDATE	1		7	0	4	0	1	0	7	6	BIRTHDATE (SSI)
CURR_SSI_ELIG_DT	1		9	0	5	0	1	0	7	6	CURRENT SSI ELIGIBLE DATE
WAGE_PER_ISN	1		9	0	5	0	1	0	7	6	INTERNAL SEQUENCE NUMBER OF PERSON IN WAGE RECORD
CASELOAD_ACTION_DT	1		9	0	5	0	1	0	7	6	DATE OF CASE ACTION
SSA_LAST	1		6	0	6	0	1	0	7	6	SSA LAST NAME
SSA_SECOND_NAME	1		6	0	6	0	1	0	7	6	SSA SECOND NAME
SOURCE_CD	2		1	0	1	0	1	0	7	6	SOURCE CODE FOR THE WAGE RECORD
SSA_RPT_TYPE	2		2	0	2	0	1	0	7	6	SSA REPORTING TYPE - DONT KNOW WHAT THESE MEAN BUT: '00' - 'A6' - '03' - '06' - '09' - '12' - 'SE' - 'PE' -
SSA_RPT_YR	2		5	0	3	0	1	0	7	6	SSA REPORTING YEAR
SSA_AMT	2		7	2	5	0	1	0	7	6	SSA AMOUNT
EMP_NAME	2		22	0	22	0	1	0	7	6	EMPLOYER NAME
EMP_ADDR1	2		22	0	22	0	1	0	7	6	EMPLOYER ADDRESS1
EMP_ADDR2	2		22	0	22	0	1	0	7	6	EMPLOYER ADDRESS2
EMP_ADDR3	2		22	0	22	0	1	0	7	6	EMPLOYER ADDRESS3
EMP_ADDR4	2		22	0	22	0	1	0	7	6	EMPLOYER ADDRESS4

INT-FILE

EMP_ADDR5	2		22	0	22	0	1	0	7	6	EMPLOYER ADDRESS5
EMP_FED_EIN	2		9	0	9	0	1	0	7	6	THIS IS THE FEDERAL EMPLOYER NUMBER USED TO REPORT SSA WAGES WITHELD BY EMPLOYERS.
PANEL	2		2	0	2	0	1	0	7	6	PANEL IDENTIFICATION CODE: MEMBER PANELS - MEM-FILE: 'DB' - GROP (03) - GROUP LIVING 'DC' - SCHL (04) - SCHOOL ATTENDANCE 'DD' - ALIE (02) - ALIEN/REFUGEE 'DE' - DISA (08) - INCAPACITY/DISABILITY 'DF' - PARE (05) - OTHER PARENT'S CHILD 'DG' - DECP (09) - DECEASED PARENT 'DH' - STRK (13) - ON STRIKE 'DI' - QUIT (12) - QUIT/LEFT JOB 'DJ' - EATS (06) - NOT EAT WITH HOUSEHOLD 'DM' - ABSP (10) - ABSENT PARENT 'DN' - UNEM (11) - UNEMPLOYED PARENT RESOURCE PANELS - RES-FILE: 'EA' - CASH (14) - CASH RESOURCES 'EB' - BANK (15) - BANK ACCOUNT RESOURCES 'EC' - CARS (16) - VEHICLE RESOURCES 'EE' - PROP (18) - PROPERTY RESOURCES 'EF' - RESO (17) - OTHER RESOURCES 'EG' - TRAN (19) - TRANSFERRED RESOURCES INCOME PANELS - INC-FILE: 'FA' - JINC (20) - JOB INCOME 'FB' - SETT (21) - SETTLEMENT INCOME 'FC' - DCIN (23) - DAYCARE INCOME 'FD' - RBIN (24) - ROOM/BOARD INCOME 'FE' - RINC (22) - RENTAL INCOME 'FF' - BUSI (25) - BUSINESS INCOME 'FG' - GABE (26) - GPA BENEFITS 'FH' - STIN (27) - STUDENT GRANT
PERIOD	2		9	0	5	0	1	0	7	6	PERIOD THAT "PANEL" OCCURS IN (MMYY)
AMT	2		7	2	5	0	1	0	7	6	AMOUNT OF MONEY FOR "PANEL"
IRS_INC_TYPE	2		3	0	2	0	1	0	7	6	IRS INCOME TYPE: 1 - GROSS WINNINGS 3 - INTEREST 4 - DIVIDENDS 5 - PATRONAGE DIVIDENDS 6 - NON-PATRONAGE DIVIDENDS 12 - UNEMPLOYMENT COMPENSATION 16 - AGRICULTURAL SUBSIDIES 17 - CAPITAL GAINS 21 - EXCLUSION-QUAL DIVIDENDS 22 - NON-EXCLUSION-QUAL DIVIDENDS 33 - RENT 34 - ROYALTIES 35 - PRIZES AND AWARDS
IRS_INC_AMT	2		13	0	7	0	1	0	7	6	IRS INCOME AMOUNT
PAYER_NAME1	1		40	0	40	0	1	0	7	6	IRS PAYER NAME1
PAYER_NAME2	1		40	0	40	0	1	0	7	6	IRS PAYER NAME2

INT-FILE

PAYER_ADDR	1		40	0	40	0	1	0	7	6	IRS PAYER ADDRESS
PAYER_CSZ	1		40	0	40	0	1	0	7	6	IRS PAYER CITY, STATE, ZIP
EMPLOYER_ID	1		6	0	6	0	1	0	7	6	STATE EMPLOYER IDENTIFICATION - WILL HAVE TO BE MODIFIED FOR DES
PHONE1	1		10	0	10	0	1	0	7	6	EMPLOYER PHONE1 FOR REC-TYPE 'P' (PARI-VIEW) THIS IS THE CLIENT LOCATOR PHONE NUMBER. RI SENDS THE PHONE NUMBER FOR THE RECORD LOCATION.
PHONE2	1		10	0	10	0	1	0	7	6	EMPLOYER PHONE2
STREET1	1		30	0	30	0	1	0	7	6	PERSON'S STREET ADDRESS LINE #1, OR EMPLOYER STREET ADDRESS LINE # 1.
STREET2	1		30	0	30	0	1	0	7	6	PERSON'S STREET ADDRESS LINE # 2, OR EMPLOYER STREET ADDRESS LINE # 2.
STREET3	1		30	0	30	0	1	0	7	6	EMPLOYER STREET3
STREET4	1		30	0	30	0	1	0	7	6	EMPLOYER STREET4
CITY	1		22	0	22	0	1	0	7	6	PERSON'S CITY ADDRESS, OR EMPLOYER CITY.
STATE	1		2	0	2	0	1	0	7	6	PERSON'S STATE ADDRESS, OR EMPLOYER STATE.
ZIP	1		9	0	9	0	1	0	7	6	PERSON'S ZIP CODE, OR EMPLOYER ZIP CODE.
LAST_CHG_DT	1		9	0	5	0	1	0	7	6	DATE THE EMPLOYER RECORD WAS LAST UPDATED
LAST_CHG_USER	1		7	0	7	0	1	0	7	6	USER WHO LAST CHANGED THIS RECORD.
PERSON_NAME	2		30	0	30	0	1	0	7	6	NAME OF PERSON WITH BANK ACCOUNT
BANK_NAME	2		30	0	30	0	1	0	7	6	NAME OF BANK WHICH PERSON HAS AN ACCOUNT WITH
BANK_ACCT_NBR	2		16	0	16	0	1	0	7	6	BANK ACCOUNT NUMBER
BANK_ACCT_TYPE	2		2	0	2	0	1	0	7	6	BANK ACCOUNT TYPE
BANK_ACCT_BAL	2		9	2	6	0	1	0	7	6	BANK ACCOUNT BALANCE
STATE_BIC	1		2	0	2	0	1	0	7	6	STATE-BIC - ??? - NOT USED BY THE ACCESS SYSTEM AT PRESENT
WAGE_CASELOAD_ACTION	1		4	0	4	0	1	0	7	6	WAGE RECORD CASELOAD ACTION
SSA_DOB	1		5	0	3	0	1	0	7	6	SSA REPORTED DATE OF BIRTH
WAGE_DT_PROCESSED	1		9	0	5	0	1	0	7	6	DATE THE WAGE RECORD WAS PROCESSED
AFDC_ACTION	1		3	0	3	0	1	0	7	6	ACTION TAKEN BY AFDC - MAY CONTAIN UP TO 3 OF THE FOLLOWING: 'C' - CLOSURE 'D' - DECREASE 'F' - FRAUD REFERRAL MADE 'I' - INCREASE 'K' - INCOME ALREADY KNOWN TO DSW 'N' - NO DISCREPANCY, IRS DATA INCORRECT 'O' - OVERPAYMENT OR CLAIM ESTABLISHMENT 'U' - UNABLE TO VERIFY 'X' - INCOME NOT ACCESSABLE OR NOT COUNTABLE AS A RESOURCE 'Z' - OTHER

INT-FILE

FS_ACTION	1		3	0	3	0	1	0	7	6	ACTION TAKEN BY FOOD STAMPS - MAY CONTAIN UP TO 3 OF THE FOLLOWING: 'C' - CLOSURE 'D' - DECREASE 'F' - FRAUD REFERRAL MADE 'I' - INCREASE 'K' - INCOME ALREADY KNOWN TO DSW 'N' - NO DISCREPANCY, IRS DATA INCORRECT 'O' - OVERPAYMENT OR CLAIM ESTABLISHMENT 'U' - UNABLE TO VERIFY 'X' - INCOME NOT ACCESSABLE OR NOT COUNTABLE AS A RESOURCE 'Z' - OTHER
CLAIM	1		5	0	3	0	1	0	7	6	IRS CLAIM
PAYER_NBR	1		9	0	9	0	1	0	7	6	IRS PAYER NUMBER (SSN ??)
MA_ACTION	1		3	0	3	0	1	0	7	6	ACTION TAKEN BY MA - MAY CONTAIN UP TO 3 OF THE FOLLOWING: 'C' - CLOSURE 'D' - DECREASE 'F' - FRAUD REFERRAL MADE 'I' - INCREASE 'K' - INCOME ALREADY KNOWN TO DSW 'N' - NO DISCREPANCY, IRS DATA INCORRECT 'O' - OVERPAYMENT OR CLAIM ESTABLISHMENT 'U' - UNABLE TO VERIFY 'X' - INCOME NOT ACCESSABLE OR NOT COUNTABLE AS A RESOURCE 'Z' - OTHER
IRS_DOCUMENT	1		2	0	2	0	1	0	7	6	IRS DOCUMENT CODE - NOT USED BY ACCESS SYSTEM AT PRESENT
AFDC_SAVINGS	1		5	0	3	0	1	0	7	6	AFDC SAVINGS ON REPORTING GROUP DUE TO IRS INFORMATION
OVER_PYMT	1		5	0	3	0	1	0	7	6	AMOUNT OF OVERPAYMENT TO THE IRS
FS_SAVINGS	1		5	0	3	0	1	0	7	6	FS SAVINGS FOR THIS REPORTING GROUP DUE TO IRS INFORMATION
VER_MAIL_DT	1		9	0	5	0	1	0	7	6	DATE THE VERIFICATION LETTER WAS MAILED
VER_RETURN_DT	1		9	0	5	0	1	0	7	6	DATE THE VERIFICATION LETTER WAS RETURNED
CASELOAD_ACTION_CDS	1		10	0	10	0	1	0	7	6	CASELOAD ACTION CODES - NOT USED BY ACCESS SYSTEM AT PRESENT
WORKER_TIME	1		4	0	4	0	1	0	7	6	TIME THE WORKER TOOK TO PROCESS THIS CASE (HHMM)
IRS_INV_BATCH_NBR	1		3	0	2	0	1	0	7	6	INVERSE OF THE IRS BATCH NUMBER
IRS_PROCESS_DT	1		9	0	5	0	1	0	7	6	IRS PROCESS DATE
PAYEE_NAME_ADDR	1		22	0	22	0	6	0	7	6	MU CONTAINING THE PAYEE'S AND ADDRESS
RES_ADDR	1		22	0	22	0	5	0	7	6	MU CONTAINING RESIDENCE ADDRESS
MULTI_SSN	1		9	0	9	0	5	0	7	6	MU CONTAINING MULTIPLE SSN'S
EMP_ID	1		9	0	9	0	1	0	7	6	MU CONTAINING EMPLOYER ID'S
DT_CREATED	1		9	0	5	0	1	0	7	6	DATE THIS RECORD WAS CREATED
ACCT_CLOSE_DT	1		9	0	5	0	1	0	7	6	
IRS_BANK_ACCT_NBR	1		20	0	20	0	1	0	7	6	
SWICA_EMP_ID	1		10	0	10	0	1	0	7	6	
COMPL_IND	1		1	0	1	0	1	0	7	6	
COMPL_DT	1		9	0	5	0	1	0	7	6	
LAST_UPD_DT	1		9	0	5	0	1	0	7	6	THE DATE THIS RECORD WAS LAST UPDATED - YYYYMMDD.
TAPE_AUTO_UPDATE	1		1	0	1	0	1	0	7	6	NOT USED.
TIME_CREATED	1		5	0	3	0	1	0	7	6	
TIME_LAST_UPDATED	1		5	0	3	0	1	0	7	6	THE TIME OF DAY AT WHICH THIS RECORD WAS LAST UPDATED - HHMM.

INT-FILE

PROGRAM	1		1	0	1	0	1	0	7	6	FIELD VALUES: '1' - BENDEX '2' - SDX '3' - UCB '6' - SWICA '7' - IRS '8' - NEW HIRES 'A' - TDI 'B' - WAGE DATA 'M' - MMIS INFC 'C' - BUY-IN 'D' - VITAL STATISTICS
TAPE_AMT	1		7	2	5	0	1	0	7	6	
CLIENT_AMT	1		7	2	5	0	1	0	7	6	
INCOME_FREQUENCY	1		1	0	1	0	1	0	7	6	FIELD VALUES: 'W' - WEEKLY 'M' - MONTHLY 'Q' - QUARTERLY 'A' - ANNUAL
PERIOD_DT	1		9	0	5	0	1	0	7	6	MONTH IN WHICH PERSON RECEIVED BENEFITS (CCYYMMDD, WHERE DD = 01). PERIOD IN WHICH DATA WAS RETURNED.
PAYEE_NAME1	1		40	0	40	0	1	0	7	6	PERSONS NAME ON BANK ACCOUNT IF EXISTS.
PAYEE_NAME2	1		40	0	40	0	1	0	7	6	JOINT NAME ON BANK ACCOUNT IF EXISTS.
WORKER_ID	1		7	0	7	0	1	0	7	6	ID OF CASE WORKER ASSIGNED TO THIS PERSON. OR ID OF WORKER WHO EXECUTES THE 'SAVE' COMMAND IN THE INFC FUNCTION FOR THE FIRST TIME. THIS WILL CARRY TO ALL SCREENS THAT DISPLAY THE SAVED INFORMATION AND THE UNEA PANEL IN 'STAT'.
APPL_FILING_DT	1		9	0	5	0	1	0	7	6	ACTUAL FILING DATE FO APPLICATION IF IT DIFFERS FROM THE APPLICATION DATE.
APPEAL_DT	1		9	0	5	0	1	0	7	6	DATE OF THE MOST RECENT APPEAL ACTION.
OLD_NEW_DATA_IND	1		1	0	1	0	1	0	7	6	INDICATOR TELLING WHETHER THIS RECORD CONTAINS NEW INTERFACE DATA ("N") OR OLD INTERFACE DATA ("O"). AN EXAMPLE OF OLD INTERFACE DATA WOULD BE THE KEY FIELD VALUES USED TO IDENTIFY A CASE IN ANOTHER (SUB-)SYSTEM.
BLNK_IF_USED	1		1	0	1	0	1	0	7	6	SUPERDESCRIPTOR SUBFIELD, TO BE BLANKED OUT WHEN THE ASSOCIATED DATA RECORD IS USED FOR INTERFACE, TO PREVENT RE-USE AND DUPLICATION IN A SUBSEQUENT INTERFACE CYCLE. (A SUPERDESCRIPTOR KEY IS SUPPRESSED IF ANYOF ITS SUBFIELDS IS BLANK.)

INT-FILE

TXN_CD	1		4	0	4	0	1	0	7	6	TRANSACTION CODE, WHOSE VALUE MAY SUGGEST AN ACTIVITY (E.G., ADD OR CHANGE), OR MAY IDENTIFY A GROUP OF DATA ELEMENTS (E.G., MEDICARE DATA). * VALID VALUES FOR MILT: 4Y00 - NOTIFICATION TO ADMISSION TO A NEW RECIPIENT LEVEL OF CARE 4Y10 - NOTIFICATION OF ADMISSION TO A NEW NURSING HOME 4Z00 - NOTIFICATION OF DISCHARGE FROM A NURSING HOME 4Z10 - NOTIFICATION OF DEATH FROM AN INSTITUTION
PROCESS_TM	1		7	0	4	0	1	0	7	6	TIME OF DAY AT WHICH THIS RECORD WAS CREATED OR PROCESSED.
F_NAME	1		11	0	11	0	1	0	7	6	FIRST NAME OF PERSON WHOSE DATA IS ON THIS RECORD.
PER_CHARSTC	1		1	0	1	0	1	0	7	6	CHARACTERISTIC WHICH MAKES A PERSON ELIGIBLE FOR CERTAIN BENEFITS. E.G., "B" - BLIND INDIVIDUAL "D" - DISABLED INDIVIDUAL "A" - AGED INDIVIDUAL "C" - FAMILY MEMBER WITH ABSENT PARENT "E" - FAMILY MEMBER WITH DECEASED PARENT "I" - FAMILY MEMBER WITH INCAPACITATED PARENT "U" - FAMILY MEMBER WITH UNEMPLOYED PARENT "F" - FOSTER CARE/ADOPTION SUBSIDY CHILD UNDER 21 (DCYF INVOLVED) "P" - PREGNANT WOMAN "G" - RIBICOFF CHILD (POVERTY LEVEL) "R" - REFUGEE IN U.S. LESS THAN 8 MONTHS
CARD_REPL_IND	1		1	0	1	0	1	0	7	6	MEDICARE CARD REPLACEMENT INDICATOR, USED TO IDENTIFY WHEN A MEDICARE RECIPIENT NEEDS A NEW ID CARD: BLANK OR "N" = NO; "Y" = YES.
HOH_ISN	1		9	0	5	0	1	0	7	6	INTERNAL SEQUENCE NUMBER GENERATED BY SYSTEM TO IDENTIFY THE HEAD OF HOUSEHOLD FOR THE PERSON WHOSE DATA IS ON THIS RECORD.
TOWN_CD	1		2	0	2	0	1	0	7	6	SYSTEM CODE IDENTIFYING TOWN IN PERSON'S ADDRESS.
CENSUS_TRACT	1		6	0	6	0	1	0	7	6	CENSUS TRACT NUMBER FOR A PERSON'S ADDRESS.
PRIM_LANG_CD	1		2	0	2	0	1	0	7	6	PRIMARY LANGUAGE CODE FOR PERSON WHOSE DATA IS IN RECORD (COMES FROM PERSON FILE, PRIM-LANG FIELD).
R_DEATH_DT	1		9	0	5	0	1	0	7	6	DATE THIS PERSON DIED (CCYMMDD).
CASE_NBR	1		9	0	9	0	1	0	7	6	NUMBER WHICH IDENTIFIES A CASE, EQUAL TO SSN OF THE HEAD OF A HOUSEHOLD.
SSN_OF_PARENT1	1		9	0	9	0	1	0	7	6	SSN OF THE PERSON'S FIRST PARENT, IF ANY.
PARENT1_TYPE	1		1	0	1	0	1	0	7	6	CODE INDICATING IF PARENT # 1 IS ABSENT ("A") OR OTHER ("O").
PARENT2_TYPE	1		1	0	1	0	1	0	7	6	CODE INDICATING IF PARENT # 2 IS ABSENT ("A") OR OTHER ("O").
ELIG_START_DT	1		9	0	5	0	1	0	7	6	START DATE FOR A PERSON'S ELIGIBILITY IN AN ASSISTANCE PROGRAM.
ELIG_STOP_DT	1		9	0	5	0	1	0	7	6	THE DATE A PERSON'S ELIGIBILITY FOR AN ASSISTANCE PROGRAM STOPS.
ELIG_CAT_CD	1		2	0	2	0	1	0	7	6	CODE DESCRIBING THE CATEGORY OF ASSISTANCE FOR WHICH A PERSON IS ELIGIBLE.

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ELIG_STOP_RSN_CD	1		2	0	2	0	1	0	7	6	CODE INDICATING THE REASON FOR CLOSING A PERSON'S ELIGIBILITY FOR ASSISTANCE. * FOR MILT VIEW: MMIS REASON FOR DISCHARGE FROM LTC FACILITY 01 - DISCHARGED TO HOME OR SELF CARE 02 - DISCHARGED/TRANSFERRED TO GENERAL HOSPITAL 03 - DISCHARGED/TRANSFERRED TO ANOTHER SNF 04 - DISCHARGED/TRANSFERRED TO ANOTHER ICF 05 - DISCHARGED/TRANSFERRED TO ANOTHER TYPE OF INSTITUTION 06 - DISCHARGED/TRANSFERRED TO HOME UNDER CARE OF HOME HEALTH 41 - EXPIRED
MEDI_PARTA_START_DT	1		9	0	5	0	1	0	7	6	THE DATE A PERSON'S ELIGIBILITY STARTS FOR MEDICARE PART-A.
MEDI_PARTA_STOP_DT	1		9	0	5	0	1	0	7	6	THE DATE A PERSON'S ELIGIBILITY STOPS FOR MEDICARE PART-A.
MEDI_PARTB_START_DT	1		9	0	5	0	1	0	7	6	THE DATE A PERSON'S ELIGIBILITY STARTS FOR MEDICARE PART-B.
MEDI_PARTB_STOP_DT	1		9	0	5	0	1	0	7	6	THE DATE A PERSON'S ELIGIBILITY STOPS FOR MEDICARE PART-B.
MNGD_CARE_START_DT	1		9	0	5	0	1	0	7	6	THE DATE A PERSON'S ELIGIBILITY STARTS FOR MANAGED CARE BENEFITS.
MNGD_CARE_STOP_DT	1		9	0	5	0	1	0	7	6	THE DATE A PERSON'S ELIGIBILITY STOPS FOR MANAGED CARE BENEFITS.
MNGD_CARE_CAT_CD	1		5	0	5	0	1	0	7	6	CODE DESCRIBING THE CATEGORY OF MANAGED CARE BENEFITS FOR WHICH A PERSON IS ELIGIBLE.
LTC_FACIL_SAK	1		10	0	10	0	1	0	7	6	IDENTIFICATION NUMBER FOR A LONG TERM CARE FACILITY. ALSO CALLED LTC PROVIDER NUMBER, UNIQUE NUMBER ASSIGNED BY MMIS TO APROVIDER
LTC_FACIL_START_DT	1		9	0	5	0	1	0	7	6	THE DATE A PERSON'S ELIGIBILITY STARTS FOR LONG TERM CARE IN A SPECIFIC FACILITY.
LTC_FACIL_STOP_DT	1		9	0	5	0	1	0	7	6	THE DATE A PERSON'S ELIGIBILITY STOPS FOR LONG TERM CARE IN A SPECIFIC FACILITY.
LTC_FACIL_CARE_LEVEL	1		3	0	3	0	1	0	7	6	CODE INDICATING THE LEVEL OF CARE FOR WHICH A PERSON IS ELIGIBLE IN A SPECIFIC LONG TERM CARE FACILITY. * FOR MILT VIEW THE LEVEL OF CARE IS MMIS CODE THAT IS DIFFERENT FROM INRHODES VALID MMIS VALUES ARE: 001 - MEDICARE COVERAGE 002 - NO MEDICARE COVERAGE 003 - I/P MENTAL 004 - ICF/MR
LTC_FACIL_PREADM_SCRN_CD	1		1	0	1	0	1	0	7	6	CODE (Y/N) INDICATING WHETHER A PASARR FORM HAS BEEN PROCESSED FOR A PERSON RECEIVING BENEFITS IN A LONG TERM CARE FACILITY. (PASARR: PRE-ADMISSION SCREENING AND ANNUAL RESIDENT REVIEW)
LTC_PATNT_SHR_DT	1		9	0	5	0	1	0	7	6	EFFECTIVE START DATE FOR A PATIENT'S SHARE OF EXPENSES FOR BENEFITS RECEIVED IN LONG TERM CARE.
LTC_PATNT_SHR_AMT	1		7	2	5	0	1	0	7	6	THE AMOUNT OF EXPENSES THAT A PATIENT IS OBLIGATED TO SHARE FOR BENEFITSRECEIVED UNDER LONG TERM CARE.
MCARE_BENE_START_DT	1		9	0	5	0	1	0	7	6	DATE THAT A PERSON'S ELIGIBILITY STARTS FOR MEDICARE BENEFITS, SUCH AS QDWI, QMB, OR SLMB COVERAGE.
MCARE_BENE_STOP_DT	1		9	0	5	0	1	0	7	6	DATE THAT A PERSON'S ELIGIBILITY STOPS FOR MEDICARE BENEFITS, SUCH AS QDWI, QMB, OR SLMB COVERAGE.

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MCARE_BENE_CD	1		2	0	2	0	1	0	7	6	CODE INDICATING THE TYPE OF MEDICARE BENEFITS THAT A PERSON IS ELIGIBLE FOR, SUCH AS QDWI ("D"), QMB ("Q"), OR SLMB ("S") COVERAGE. QDWI: QUALIFIED DISABLED AND WORKING INDIVIDUAL QMB: QUALIFIED MEDICARE BENEFICIARY SLMB: SPECIFIED LOW-INCOME MEDICARE BENEFICIARY
MEDI_COV_TYPE	1		2	0	2	0	1	0	7	6	PREMIUM TYPE CODE, INDICATING WHICH PART OF MEDICARE ("A" OR "B") COVERS A PERSON'S BENEFITS.
WAIV_START_DT	1		9	0	5	0	1	0	7	6	DATE ON WHICH A PERSON'S ELIGIBILITY STARTS FOR A WAIVER SERVICE.
WAIV_STOP_DT	1		9	0	5	0	1	0	7	6	DATE ON WHICH A PERSON'S ELIGIBILITY STOPS FOR A WAIVER SERVICE.
WAIV_CD	1		2	0	2	0	1	0	7	6	CODE INDICATING WHICH TYPE OF WAIVER SERVICE A PERSON IS ELIGIBLE FOR. E.G., A PERSON'S LONG TERM CARE ELIGIBILITY MAY BE WAIVED TO ALLOW THE PERSON TO RECEIVE LTC BENEFITS AT HOME INSTEAD OF IN A FACILITY, IF THE HOME CARE IS MORE COST EFFECTIVE THAN THE SAME SERVICE IN A FACILITY.
WAIV_DIVERSN_CD	1		3	0	3	0	1	0	7	6	WAIV.DIVERSN_CD * CODE INDICATING WHETHER A PATIENT'S WAIVER BENEFITS HAVE BEEN DIVERTED OR IF THE PATIENT HAS BEEN DE-INSTITUTIONALIZED.
SPNDWN_START_DT	1		9	0	5	0	1	0	7	6	DATE ON WHICH A PERSON'S ELIGIBILITY FOR MEDICAL BENEFITS STARTS, IN ACCORDANCE WITH A "FLEXIBLE TEST OF INCOME", AFTER A "SPEND-DOWN" OF EXCESS INCOME IN ORDER TO MEET THE INCOME LIMIT FOR THE "MEDICALLY NEEDY".
SPNDWN_STOP_DT	1		9	0	5	0	1	0	7	6	DATE ON WHICH A PERSON'S ELIGIBILITY FOR MEDICAL BENEFITS STOPS, AFTER A "SPEND-DOWN" OF EXCESS INCOME, SIX MONTHS AFTER THE FIRST DAY OF THE MONTH IN WHICH AN APPLICATION IS RECEIVED.
SPNDWN_AMT	1		7	2	5	0	1	0	7	6	THE AMOUNT OF MEDICAL EXPENSES A PERSON IS OBLIGATED TO PAY, IN ORDER TO "SPEND-DOWN" HIS/HER EXCESS INCOME TO THE "MEDICALLY NEEDY" INCOME LIMIT AND BECOME ELIGIBLE FOR MEDICAL BENEFITS USING THE "FLEXIBLE TEST OF INCOME".
SPNDWN_PROVIDR_SAK	1		10	0	10	0	1	0	7	6	IDENTIFICATION NUMBER FOR A HEALTH CARE PROVIDER TO WHICH A PERSON'S "SPEND-DOWN" AMOUNT IS ASSIGNED. AFTER THE PATIENT'S SPEND-DOWN OBLIGATION IS MET, THE PROVIDER WILL PRESENT THE PATIENT'S BILLS TO MEDICARE FOR THE REMAINDER OF THE PATIENT'S SIX-MONTH PERIOD.
LAST_CHG_PROG	1		8	0	8	0	1	0	7	6	THE NAME OF THE PROGRAM WHICH WAS LAST USED TO CHANGE OR CREATE THIS RECORD.
EXTRACT_DT	1		9	0	5	0	1	0	7	6	DATE (CCYYMMDD) RECORD WAS EXTRACTED FROM FILE. CAN BE USED LATER TO RE-EXTRACT, OR RECREATE, THAT DAY'S VERSION OF INTERFACE DATA.
EXTRACT_TM	1		4	0	4	0	1	0	7	6	TIME OF DAY (HHMM ONLY) WHEN RECORD WAS EXTRACTED. CAN BE USED LATER TO RE-EXTRACT, OR RECREATE, THAT SAME FILE VERSION OF INTERFACE DATA.
R_REC_LOC	1		2	0	2	0	1	0	7	6	R.REC.LOC
MEDI_PART	1		1	0	1	0	1	0	7	6	CODE INDICATING WHICH PART(S) OF MEDICARE IS/ARE BEING AFFECTED THROUGH THE INTERFACE TRANSACTION.
TRAN_DT	1		9	0	5	0	1	0	7	6	

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INV_PROCESS_DT	1		9	0	5	0	1	0	7	6	INV.PROCESS.DT * INVERSE PROCESS DATE = 100,000,000 - CCYYMMDD
ELIG_CD	1		1	0	1	0	1	0	7	6	BUY IN ELIGIBILITY CODE FIELD VALUES INCLUDE: L - SPECIFIED LOW INCOME MEDICARE BENEFICIARY (SLMB) M - ENTITLED TO MEDICAL ASSISTANCE ONLY (NON-CASH RECIPIENTS - WHO ARE NOT QMBS) P - QUALIFIED MEDICARE BENEFICIARY C - ENTITLEMENT TO PART-A OF TITLE IV (AFDC) Z - DEEMED CATEGORICALLY NEEDY
ELIG_SUBCD	1		1	0	1	0	1	0	7	6	
DT_AGENCY_CD	1		4	0	4	0	1	0	7	6	
SSN_CNTY_ST_WELFR_ID	1		12	0	12	0	1	0	7	6	
OLD_PER_ISN	1		9	0	5	0	1	0	7	6	OLD.PER.ISN * OLD ISN FOR PERSON WHOSE RECORDS WERE MERGED WITH A PREVIOUS INRHODES IDENTITY.
ELIG_REL_CD	1		2	0	2	0	1	0	7	6	ELIG.REL.CD * CODE TO DEFINE HOUSEHOLD RESPONSIBILITY ADULTS VS. CHILD
OTHER_NAME	1		6	0	6	0	1	0	7	6	
ZEBLEY_INDICAT	1		1	0	1	0	1	0	7	6	
TEL_NUMBER	1		10	0	10	0	1	0	7	6	
THIRD_PARTY_LIAB_DT	1		9	0	5	0	1	0	7	6	
DIRECT_DEPOSIT_IND	1		1	0	1	0	1	0	7	6	
QMB_FLAG	1		1	0	1	0	1	0	7	6	
INSTITUTION_DETER_CD	1		1	0	1	0	1	0	7	6	
MED_ENTITLE_CD	1		1	0	1	0	1	0	7	6	
OVERPAY_BALANCE	1		5	2	4	0	1	0	7	6	
CURRENT_RECOVER_AMT	1		5	2	4	0	1	0	7	6	
OVERPAY_WAIVER_DT	1		9	0	5	0	1	0	7	6	
OVERPAY_WAIVER_AMT	1		5	2	4	0	1	0	7	6	
CONVERTED_RRB_NUMBER	1		12	0	12	0	1	0	7	6	
SSI_PAY_DT	2		9	0	5	0	1	0	7	6	
SSI_MONTHLY_AMT	2		5	2	4	0	1	0	7	6	
SSI_ST_SUPP_AMT	2		5	2	4	0	1	0	7	6	
INELIG_SPOUSE_INDICAT	2		1	0	1	0	1	0	7	6	
INELIG_SPOUSE_NAME	2		30	0	30	0	1	0	7	6	
INELIG_SPOUSE_SSN	2		9	0	9	0	1	0	7	6	
INELIG_SPOUSE_CAN	2		12	0	12	0	1	0	7	6	
INELIG_SPOUSE_WELF_ID	2		22	0	22	0	1	0	7	6	
INELIG_SPOUSE_WAGE_EST	2		5	2	4	0	1	0	7	6	
INELIG_SPOUSE_SELF_INC	2		5	2	4	0	1	0	7	6	
INELIG_SPOUSE_INC_TYPE1	2		1	0	1	0	1	0	7	6	
INELIG_SPOUSE_INC_AMT1	2		5	2	4	0	1	0	7	6	
INELIG_SPOUSE_INC_FREQ1	2		1	0	1	0	1	0	7	6	
INELIG_SPOUSE_INC_TYPE2	2		1	0	1	0	1	0	7	6	
INELIG_SPOUSE_INC_AMT2	2		5	2	4	0	1	0	7	6	

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INELIG_SPOUSE_INC_FREQ2	2		1	0	1	0	1	0	7	6	
INELIG_SPOUSE_INC_TYPE3	2		1	0	1	0	1	0	7	6	
INELIG_SPOUSE_INC_AMT3	2		5	2	4	0	1	0	7	6	
INELIG_SPOUSE_INC_FREQ3	2		1	0	1	0	1	0	7	6	
CHANGED_MONTH	2		6	0	6	0	1	0	7	6	
CHANGED_MEDICAID_ELIG_CD	2		1	0	1	0	1	0	7	6	
CHANGED_PYMT_STAT_CD	2		3	0	3	0	1	0	7	6	
CHANGED_SSI_LIVING_ARRG_CD	2		1	0	1	0	1	0	7	6	
CHANGED_OPT_ST_SUPP_LV_ARR	2		1	0	1	0	1	0	7	6	
CHANGED_JRDCTN_ST_CNTY_CD	2		5	0	5	0	1	0	7	6	
EXTRACT_IND	1		1	0	1	0	1	0	7	6	EXTRACT.IND * MMIS INTERFACE COLLECTION FILKE EXTRACT INDICATOR.
STATUS_CD	1		1	0	1	0	1	0	7	6	===== STATUS CODE ===== FOR MILT VIEW: "Y" - DISPLAY MESSAGE ON DAIL, SET BY MILT INTERFACE FOR EACH NEW TRNS " " - REMOVE MESSAGE FROM DAIL, RESET BY MILT NOTIFICATION PANEL
PAYEE_NAME_ADDR_OPT5	1		35	0	35	0	6	0	7	6	
PAYEE_RES_ADDR_OPT5	1		35	0	35	0	5	0	7	6	
FLAG_OPT5	1		1	0	1	0	1	0	7	6	
DEATH_SOURCE_CD	1		1	0	1	0	1	0	7	6	
FIXED_LAST_NAME	1		15	0	15	0	1	0	7	6	
FIXED_FIRST_NAME	1		11	0	11	0	1	0	7	6	
LAST_NAME_SOUNDEX	1		4	0	4	0	1	0	7	6	
MULTI_SSN_VERIFY_CD	1		1	0	1	0	5	0	7	6	
SHELL_CASE_NBR	1		7	0	4	0	1	0	7	6	
MEDICARE_PAYOR_A	1		3	0	3	0	10	0	7	6	MEDICARE.PAYOR.A * MEDICARE PART A TP PREMIUM PAYOR CODE.
MA_SAVINGS	1		5	0	3	0	1	0	7	6	MA.SAVINGS * MA SAVINGS ON REPORTING GROUP DUR TO IRS INFORMATION
FORCE_FLAG	1		1	0	1	0	1	0	7	6	FORCE.FLAG * OVERRIDE FOR SHELL CASE CREATION.
FS_WORKER_ID	1		7	0	7	0	1	0	7	6	FS.WORKER.ID * ID OF FOOD STAMPS WORKER ASSIGNED TO THIS PERSON.
FS_WORKER_TIME	1		4	0	4	0	1	0	7	6	FS.WORKER.TIME * TIME THE FOOD STAMPS WORKER TOOK TO RESOLVE AN INTERFACE DISCREPANCY.
MA_WORKER_ID	1		7	0	7	0	1	0	7	6	MA.WORKER.ID * ID OF MEDICAL ASSISTANCE WORKER ASSIGNED TO THIS PERSON.

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MA_WORKER_TIME	1		4	0	4	0	1	0	7	6	MA.WORKER.TIME * TIME THE MEDICAL ASSISTANCE WORKER TOOK TO RESOLVE AN INTERFACE DISCREPANCY.
ADDR_CHANGE_FLAG	1		1	0	1	0	1	0	7	6	ADDR.CHANGE.FLAG * CHANGE OF ADDRESS FOR SSI RECIPIENT.
AGNCY_CD	1		3	0	3	0	1	0	7	6	AGNCY.CD * AGENCY CODE COMING FROM THE BUYN TAPE CAN BE BOTH ALPHANUMERIC AND NUMERIC
OVER_UNDER_PAY_INDIC	1		1	0	1	0	1	0	7	6	SHOWS WHETHER OR NOT OVERPAYMENTS AND/OR UNDERPAYMENTS EXIST. POSSIBLE FIELD VALUES: O = OVERPAYMENT EXISTS U = UNDERPAYMENT EXISTS B = BOTH EXIST
UNUSED_LS	1		9	0	5	0	1	0	7	6	MARKED AS UNUSED: NEED NULL SUPPRESSION OFF.
HIRE_STATE	1		2	0	2	0	1	0	7	6	THE STATE IN WHICH THE EMPLOYEE WAS HIRED.
HIRE_FEIN	1		9	0	9	0	1	0	7	6	FEDERAL EMPLOYER IDENTIFICATION NUMBER.
EMPLOYER_NAME	1		30	0	30	0	1	0	7	6	EMPLOYER'S NAME.
EMP_STREET1	1		30	0	30	0	1	0	7	6	EMPLOYER'S MAILING ADDRESS LINE 1.
EMP_STREET2	1		30	0	30	0	1	0	7	6	EMPLOYER'S MAILING ADDRESS LINE 2.
EMP_CITY	1		22	0	22	0	1	0	7	6	EMPLOYER'S MAILING CITY ADDRESS
EMP_STATE	1		2	0	2	0	1	0	7	6	EMPLOYER'S MAILING STATE ADDRESS.
EMP_ZIP	1		9	0	9	0	1	0	7	6	EMPLOYER'S MAILING ZIP CODE.
EMP_COUNTRY	1		2	0	2	0	1	0	7	6	EMPLOYER'S MAILING ADDRESS COUNTRY.
LCL_STREET1	1		30	0	30	0	1	0	7	6	EMPLOYER'S LOCAL/PAYROLL ADDRESS LINE 1.
LCL_STREET2	1		30	0	30	0	1	0	7	6	EMPLOYER'S LOCAL/PAYROLL ADDRESS LINE 2.
LCL_CITY	1		22	0	22	0	1	0	7	6	EMPLOYER'S LOCAL/PAYROLL CITY ADDRESS.
LCL_STATE	1		2	0	2	0	1	0	7	6	EMPLOYER'S LOCAL/PAYROLL STATE ADDRESS.
LCL_ZIP	1		9	0	9	0	1	0	7	6	EMPLOYER'S LOCAL/PAYROLL ZIP CODE.
LCL_COUNTRY	1		2	0	2	0	1	0	7	6	EMPLOYER'S LOCAL/PAYROLL COUNTRY.
INSU_AVAIL	1		1	0	1	0	1	0	7	6	INDICATES WHETHER MEDICAL INSURANCE IS AVAILABLE.
INSU_DEP_DT	1		9	0	5	0	1	0	7	6	DATE EMPLOYEE IS ELIGIBLE TO OBTAIN INSURANCE FOR DEPENDENTS. CCYYMMDD
HIRE_DT	1		9	0	5	0	1	0	7	6	DATE THE PERSON WAS HIRED AS REPORTED TO 'NEW HIRES'

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SPAA_CD	1		1	0	1	0	1	0	7	6	PARIS SPAA PROGRAM CODE. THIS CODE IS BASED ON THE TYPE OF PROGRAM OR COMBINATION OF PROGRAMS THAT A PERSON IS ACTIVE IN. CODES: A = TANF B = GENERAL PUBLIC ASSISTANCE (GPA) F = FOOD STAMPS (FS) G = FS & TANF H = GPA & FS I = SSI J = TANF & SSI K = SSI & GPA M = MEDICAID (MA) N = MA & TANF O = GPA & MA S = FS & MA T = TANF, FS & MA U = MA, FS & GPA V = SSI & MA Z = SSI & FS C = CHILD CARE (CC) D = CC & TANF E = GPA & CC L = FS & CC P = TANF, CC & FS Q = CC, FS & GPA R = CC & MA W = CC, MA & FS X = CC, GPA, FS & MA 1 = CC, MA, TANF & FS
STATE_FIPS_CD	1		2	0	2	0	1	0	7	6	THIS IS THE 2 DIGIT STATE FIPS CODE. REF: CODES COMPONENT 'BC' FOR ALL STATE CODES. I.E. 'RI' = 44, NORTH CAROLINA = '37'
SSN_VERIFY	1		1	0	1	0	1	0	7	6	SSN VERIFICATION INDICATOR
FILE_DT	1		7	0	4	0	1	0	7	6	STATE ELIGIBILITY FILE DATE. FORMAT: CCYYMM
STATE_NAME	1		15	0	15	0	1	0	7	6	THIS IS THE NAME OF THE STATE WHICH CREATED THIS RECORD. RI RECORDS = 'RI'. THIS FIELD COULD ALSO BE THE FULL STATE NAME I.E. MAINE.
STATE_LOC_CD	1		3	0	3	0	1	0	7	6	THIS IS THE LOCATION CODE FOR THE CLIENT CASE FILE RESIDENCE. (COUNTY/ LOCAL OFFICE DESIGNATOR) THIS FIELD IS FILLED BY THE RPGP-REC-LOC OR RPGP-MA-REC-LOC DEPENDING ON RECORD LOCATION.
CASE_NUMBER	1		10	0	10	0	1	0	7	6	CASE NUMBER. RI RECORDS WILL HAVE THE CASE SSN.
AFDC_ELIG_START_DT	1		9	0	5	0	1	0	7	6	OPTIONAL
AFDC_ELIG_END_DT	1		9	0	5	0	1	0	7	6	OPTIONAL
MED_ELIG_START_DT	1		9	0	5	0	1	0	7	6	OPTIONAL
MED_ELIG_END_DT	1		9	0	5	0	1	0	7	6	OPTIONAL
FS_ELIG_START_DT	1		9	0	5	0	1	0	7	6	OPTIONAL
FS_ELIG_END_DT	1		9	0	5	0	1	0	7	6	OPTIONAL
GPA_ELIG_START_DT	1		9	0	5	0	1	0	7	6	OPTIONAL
GPA_ELIG_END_DT	1		9	0	5	0	1	0	7	6	OPTIONAL
SSI_ELIG_START_DT	1		9	0	5	0	1	0	7	6	OPTIONAL
SSI_ELIG_END_DT	1		9	0	5	0	1	0	7	6	OPTIONAL
TANF_MONTHS	1		3	0	2	0	1	0	7	6	NUMBER OF ELIGIBLE TANF MONTHS
FRAUD_INDICATOR	1		1	0	1	0	1	0	7	6	FRAUD INDICATOR. OPTIONAL
FUGITIVE_FELON	1		1	0	1	0	1	0	7	6	FUGITIVE FELON INDICATOR. OPTIONAL. TAKEN FROM THE STIC-FLEEING-FELON FIELD FOR RI RECORDS.
PROB_PARL_VIO_IND	1		1	0	1	0	1	0	7	6	PROBATION AND/OR PAROLE VIOLATION INDICATOR. OPTIONAL
DRUG_FELON	1		1	0	1	0	1	0	7	6	DRUG RELATED FELON INDICATOR. OPTIONAL. TAKEN FROM THE STIC-DRUG-FELON FIELD FOR RI RECORDS.
NBR_DEPENDENTS	1		3	0	2	0	1	0	7	6	
AFDC_CCRU	1		1	0	1	0	1	0	7	6	INDICATION FOR RECOUPMENT REFERRAL ENTRY FOR AFDC
FS_CCRU	1		1	0	1	0	1	0	7	6	INDICATION FOR RECOUPMENT REFERRAL ENTRY FOR FS
WORK_STAT_NON_MA	1		1	0	1	0	1	0	7	6	THIS FIELD WILL INDICATE THE STATUS OF A DISCREPANCY FOR NON-MA PROCESSING

INT-FILE

WORK_STAT_MA	1		1	0	1	0	1	0	7	6	THIS FIELD WILL INDICATE THE STATUS OF A DISCREPANCY FOR MA PROCESSING.
LAST_TAPE_INDICATOR	1		1	0	1	0	1	0	7	6	AN INDICATOR FIELD SET TO "Y" TO MARK THE LAST REPORTED INFORMATION FOR A SSI CLIENT FROM SSI. IT IS SET AND RESET IN ASPWJA3. VALUES: 'Y', ' '
DISC_PERIOD_DT	1		9	0	5	0	1	0	7	6	DISCREPANCY PERIOD DATE. THE 1ST DAY OF THE MONTH WHEN THE DISCREPANCY WAS REPORTED. *DATE IS USED AND THE DAY CHANGED TO 01. BLANK DATES ARE VALID FOR OLDER, NON-FILLED RECORDS.
QUARTERLY_WAGE	1		9	2	6	0	20	0	7	6	FCR-H98 QUARTERLY WAGES EARNED.
MA_RPTGRP_ISN	1		9	0	5	0	1	0	7	6	CASE ISN MA DISCREPANCY CODE WAS POSTED TO.
NON_MA_RPTGRP_ISN	1		9	0	5	0	1	0	7	6	CASE ISN NON MA DISCREPANCY CODE WAS POSTED TO
PREMIUM	1		9	0	5	0	1	0	7	6	COST SHARE PREMIUM AMOUNT
MELG_ISN	1		9	0	5	0	1	0	7	6	ISN OF MELG THAT REFLECTS THIS COST SHARE DATA
EFF_DATE	1		9	0	5	0	1	0	7	6	COST SHARE EFFECTIVE DATE
AGENCY_ID	1		10	0	10	0	1	0	7	6	AGENCY ASSISTING CLIENT WITH THEIR APPLICATION
PREG_IND	1		1	0	1	0	1	0	7	6	PREGNANCY INDICATOR FOR REQUESTING MEMBER DETERMINED BY THE PRESENCE OF A PREGNANCY PANEL. 'Y' = PREGNANT/BASED ON PRESENT PREGNANCY PANEL ' ' = NO ASSOCIATED PREGNANCY PANEL FOR MEMBER
PHONE_NBR	1		10	0	10	0	1	0	7	6	PHONE NUMBER TAKEN FROM THE CAS RECORD AT TIME OF APPROVAL - UTILIZED BY HEALTH PLANS
PLAN_ID	1		4	0	4	0	1	0	7	6	PLAN-ID DELETED BY THE CLIENT INDICATES HMO CHOSEN AT TIME OF APPLICATION.
PCP_NAME	1		12	0	12	0	1	0	7	6	SELECTED PCP ON PLAN SCREEN - FIRST 12 CHARACTERS OF THE LAST NAME
PCP_NBR	1		16	0	16	0	1	0	7	6	PCP ID NUMBER ASSOCIATED WITH THE PLAN SELECTED OR THE LOCATION OF THE PCP IF NOT FOUND ON THE TABLE
PERS_RESO_FLAG	1		1	0	1	0	1	0	7	6	USED TO STORE THE VALUE OF AN ONLINE PERSON RESOLUTION 'D' = DIFFERENT 'S' = SAME ' ' = BLANK
PERS_RESO_DT	1		9	0	5	0	1	0	7	6	USED TO STORE THE DATE A WORKER ENTERED A PERSON RESOLUTION FIELD
WORK_STAT_CCAP	1		1	0	1	0	1	0	7	6	THIS FIELD WILL INDICATE THE STATUS OF A DISCREPANCY FOR CCAP PROCESSING
CCAP_RPTGRP_ISN	1		9	0	5	0	1	0	7	6	CASE ISN THE CCAP DISCREPANCY CODE WAS POSTED TO
LAST_EXPANDED	1		20	0	20	0	1	0	7	6	LAST NAME OF THE PERSON AS IT APPEARED ON THE SDX TAPE
FIRST_EXPANDED	1		15	0	15	0	1	0	7	6	FIRST NAME OF THE PERSON AS IT APPEARED ON THE SDX TAPE
MIDDLE_EXPANDED	1		15	0	15	0	1	0	7	6	MIDDLE NAME OF THE PERSON AS IT APPEARED ON THE SDX TAPE
MOD_EXPANDED	1		4	0	4	0	1	0	7	6	NAME MODIFIER OF THE PERSON AS IT APPEARED ON THE SDX TAPE
REP_PAYEE_AGENCY_NAME	1		40	0	40	0	1	0	7	6	NAME OF THE AGENCY SELECTED AS THE REPRESENTATIVE PAYEE
REP_PAYEE_FIRST	1		15	0	15	0	1	0	7	6	FIRST NAME OF THE PERSON WHO HAS BEEN SELECTED AS THE REPRESENTATIVE PAYEE FOR THE INDIVIDUAL.
REP_PAYEE_MIDDLE	1		15	0	15	0	1	0	7	6	MIDDLE NAME OF THE PERSON WHO HAS BEEN SELECTED AS THE REPRESENTATIVE PAYEE FOR THE INDIVIDUAL
REP_PAYEE_LAST	1		20	0	20	0	1	0	7	6	LAST NAME OF THE PERSON WHO HAS BEEN SELECTED AS THE REPRESENTATIVE PAYEE FOR THE INDIVIDUAL.

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REP_PAYEE_MOD	1		4	0	4	0	1	0	7	6	NAME MODIFIER OF THE PERSON WHO HAS BEEN SELECTED AS THE REPRESENTATIVE PAYEE FOR THE INDIVIDUAL.
REP_PAYEE_ADDR1	1		35	0	35	0	1	0	7	6	FIRST ADDRESS LINE OF THE REPRESENTATIVE PAYEE
REP_PAYEE_ADDR2	1		35	0	35	0	1	0	7	6	SECOND ADDRESS LINE OF THE REPRESENTATIVE PAYEE
REP_PAYEE_ADDR3	1		35	0	35	0	1	0	7	6	THIRD ADDRESS LINE OF THE REPRESENTATIVE PAYEE
REP_PAYEE_ADDR4	1		35	0	35	0	1	0	7	6	FOURTH ADDRESS LINE OF THE REPRESENTATIVE PAYEE
REP_PAYEE_CITY	1		22	0	22	0	1	0	7	6	CITY FOR THE DOMESTIC MAILING ADDRESS OF THE REPRESENTATIVE PAYEE
REP_PAYEE_STATE	1		2	0	2	0	1	0	7	6	STATE FOR THE DOMESTIC MAILING ADDRESS OF THE REPRESENTATIVE PAYEE
REP_PAYEE_ZIP5	1		5	0	5	0	1	0	7	6	REPRESENTATIVE PAYEE FIVE POSITION ZIP CODE
REP_PAYEE_ZIP4	1		4	0	4	0	1	0	7	6	REPRESENTATIVE PAYEE EXTENDED FOUR POSITION ZIP
REP_PAYEE_FOREIGN_CNTRY	1		35	0	35	0	1	0	7	6	NAME OF THE FOREIGN COUNTRY FOR THE MAILING ADDRESS OF A REPRESENTATIVE PAYEE WHOSE MAIL WILL BE TRANSFERRED TO A FOREIGN COUNTRY POSTAL SERVICE FOR FINAL DESTINATION
REP_PAYEE_FOREIGN_ZONE	1		15	0	15	0	1	0	7	6	POSTAL ZONE THAT IS REQUIRED FOR CANADIAN AND CERTAIN OTHER FOREIGN ADDRESSES (FOR CANADA, CURRENTLY ONLY THE FIRST 7 CONTAIN DATA AS: ALPHA,NUMERIC,ALPHA,SPACE,NUMERIC,ALPHA,NUMERIC)
REP_PAYEE_CONSULAR_CD	1		3	0	3	0	1	0	7	6	CONSULAR CODE FOR THE REPRESENTATIVE PAYEE WHO HAS A MAILING ADDRESS IN A FOREIGN COUNTRY
REP_PAYEE_LEGEND_CHOICE	1		1	0	1	0	1	0	7	6	THE CHOICE SELECTED FROM A STANDARD 'LEGEND' OPTIONS TO BE USED IN THE MAILING ADDRESS BLOCK OF THE REPRESENTATIVE PAYEE VALID FIELD VALUES: 1 = OBSOLETE(NO LONGER USED) 2 = OBSOLETE(NO LONGER USED) 3 = FOR 4 = GUARDIAN OF 5 = CONSERVATOR OF 6 = COMMITTEE OF 7 = OTHER
REP_PAYEE_FREE_FORM	1		35	0	35	0	1	0	7	6	THE 'FREE FORM' LEGEND ENTERED (FOR USE IN THE MAILING ADDRESS BLOCKS OF THE REPRESENTATIVE PAYEE) BY THE FIELD OFFICE WHEN NONE OF THE STANDARD LEGEND CHOICES ARE APPROPRIATE; FOR EXAMPLE, 'IN TRUST FOR CARE OF'
MOVE_IN_FLAG	1		1	0	1	0	1	0	7	6	USED TO FLAG MOVE IN ACCRETIONS FIELD VALUES: 'Y' OR BLANK
MNTHLY_OVERPAY_DEDUCT	1		3	2	3	0	10	0	7	6	AMOUNT OF OVERPAYMENT DEDUCTED IN THE CURRENT MONTH.
DUAL_ENTITLEMENT_CAN	2		11	0	11	0	1	0	7	6	CONTAINS 'DUAL' ENTITLEMENT CLAIM NUMBER FOR TITLE II BENEFITS. FIELD VALUES: BLANK OR A VALID SSN AND A BIC CODE
TRIPLE_ENTITLEMENT_CAN	2		11	0	11	0	1	0	7	6	CONTAINS 'TRIPLE' ENTITLEMENT CLAIM NUMBER FOR TITLE II BENEFITS. FIELD VALUES: BLANK OR A VALID SSN AND A BIC CODE

INT-FILE

RIC	1		1	0	1	0	1	0	7	6	RECORD IDENTIFICATION CODE SUPPLIED BY CMS (CENTER FOR MEDICARE AND MEDICAID SERVICES) FIELD VALUES: A - SSI ALERT REOCD B - CMS BILLING RECORD C - CLAIM NUMBER CHANGE D - CMS REPLY RECORD E - PERSONAL CHARACTERISTIC CHANGE RECORD F - CMS REJECT RECORD T - THIRD PARTY CONTROL RECORD
SSI_START_DT	1		7	0	4	0	1	0	7	6	BEGINNING DATE (CCYYMMDD) OF THE MOST RECENT PERIOD OF SSI ENTITLEMENT.
SSI_STOP_DT	1		7	0	4	0	1	0	7	6	ENDING DATE (CCYYMMDD) OF THE LAST PERIOD OS SSI ENTITLEMENT.
MEDICARE_ENTITLE_DT	1		7	0	4	0	1	0	7	6	CCYYMMDD DATE ON WHICH BENEFICIARY ATTAINED AGE 65 OR BECAME ENTITLED TO MEDICARE PART A.
SSI_STATUS_CD	1		1	0	1	0	1	0	7	6	BENEFICIARY'S SSI STATUS
RES_COUNTY	1		3	0	3	0	1	0	7	6	BENEFICIARY'S COUNTY CODE OF RESIDENCE.
REDUCED_PART_A	1		1	0	1	0	1	0	7	6	'1' - REDUCED PART A PREMIUM APPLIES.
PART_A_SURCHARGE	1		1	0	1	0	1	0	7	6	'1' - PART A INCLUDES A 10% SURCHARGE FOR LATE ENROLLMENT.
TXN_SUB_CD	1		1	0	1	0	1	0	7	6	FURTHER DEFINES TRANSACTION CODE
BILL_START_DT	1		7	0	4	0	1	0	7	6	BEGINNING DATE (CCYYMMDD) USED IN THE CALCULATION OF THE REFUND OR PREMIUM AMOUNT DUE FOR THIS TRANSACTION.
BILL_STOP_DT	1		7	0	4	0	1	0	7	6	LAST DATE (CCYYMMDD) USED IN THE CALCULATION OF THE REFUND OR PREMIUM DUE.
PREMIUM_DUE_REF	1		7	2	5	0	1	0	7	6	MEDICARE PREMIUM AMOUNT THE STATE OWES OR IS DUE TO THE STATE.
CR_DR	1		1	0	1	0	1	0	7	6	DEBIT OR CREDIT INDICATOR FOR PREMIUM AMOUNT IN 'BUYN-PREMIUM-DUE-REF' FIELD VALUES: '-' MINUS SIGN INDICATES CREDIT ' ' BLANK INDICATES DEBIT
NEW_CLAIM_NBR	1		12	0	12	0	1	0	7	6	BENEFICIARY'S ACTIVE CLAIM NUMBER ON THE CLAIM NUMBER CHANGE RECORD (RIC C).
REPLY_DT	1		9	0	5	0	1	0	7	6	DATE CMS CREATED CHANGE (CCYYMMDD).
CMS_LAST	1		24	0	24	0	1	0	7	6	BENEFICIARY'S LAST NAME AS IT APPEARS ON THE MASTER FILE AT CMS.
CMS_FIRST	1		15	0	15	0	1	0	7	6	BENEFICIARY'S FIRST NAME AS IT APPEARS ON THE MASTER FILE AT CMS.
CMS_MIDDLE	1		1	0	1	0	1	0	7	6	BENEFICIARY'S MIDDLE NAME AS IT APPEARS ON THE MASTER FILE AT CMS.
CMS_SEX	1		1	0	1	0	1	0	7	6	BENEFICIARY'S SEX CODE AS IT APPEARS ON THE MASTER FILE AT CMS.
CMS_DOB	1		9	0	5	0	1	0	7	6	BENEFICIARY'S DATE OF BIRTH AS IT APPEARS ON THE MASTER FILE AT CMS.
CMS_SSN	1		9	0	9	0	1	0	7	6	BENEFICIARY'S SSN AS IT APPEARS ON THE MASTER FILE AT CMS.
REDUCED_MONTHLY_PREM_AMT	1		7	2	5	0	1	0	7	6	AMOUNT OF MONTHLY PREMIUM REDUCTION UNDER THE PROVISIONS OF THE BIPA 606
PAYEE_ADDRESS	1		22	0	22	0	6	0	7	6	PAYEE NAME AND ADDRESS DATA
DEATH_PROOF	1		1	0	1	0	1	0	7	6	PODC - PROOF OF DEATH

INV-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
INV_FILE	1	L	0	0	0	1	1	0	0	0	FILE: INV-FILE FILE NBR: 53 FILE (53)
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1		2	0	2	0	1	0	7	6	REC-TYPE '01' - NVST (INVESTIGATION) RECORD '02' - INDV (PLAINTIFF) RECORD '03' - INDV (DEFENDANT) RECORD
DOCKET_NBR	1		8	0	8	0	1	0	7	6	
CASE_ID	1		10	0	10	0	1	0	7	6	
ORDER_DT	1		9	0	5	0	1	0	7	6	
CASE_STATUS	1		1	0	1	0	1	0	7	6	
CASE_STATUS_EFF_DT	1		9	0	5	0	1	0	7	6	
REC_LOC	1		2	0	2	0	1	0	7	6	
OUT_OF_STATE_STATUS	1		2	0	2	0	1	0	7	6	
OUT_OF_STATE_DOCKET_NBR	1		16	0	16	0	1	0	7	6	
CASELOAD	1		4	0	4	0	1	0	7	6	
REFERRED_DT	1		9	0	5	0	1	0	7	6	
DUE_DT	1		9	0	5	0	1	0	7	6	
COMPLETE_DT	1		9	0	5	0	1	0	7	6	
REFERRAL_RSN	1		30	0	30	0	1	0	7	6	
TYPE	1		1	0	1	0	1	0	7	6	
COURT	1		1	0	1	0	1	0	7	6	
COURT_TYPE	1		1	0	1	0	1	0	7	6	
HEARING_DT	1		9	0	5	0	1	0	7	6	
ORDERED_BY_AJM	1		4	0	4	0	1	0	7	6	
REMARKS	1		50	0	50	0	30	0	7	6	
ABSP_LAST	1		15	0	15	0	1	0	7	6	
ABSP_FIRST	1		11	0	11	0	1	0	7	6	
ABSP_MIDDLE	1		1	0	1	0	1	0	7	6	
ABSP_MOD	1		3	0	3	0	1	0	7	6	
ABSP_STREET1	1		24	0	24	0	1	0	7	6	

INV-FILE

ABSP_STREET2	1		24	0	24	0	1	0	7	6	
ABSP_CITY	1		15	0	15	0	1	0	7	6	
ABSP_STATE	1		2	0	2	0	1	0	7	6	
ABSP_ZIP	1		9	0	9	0	1	0	7	6	
ABSP_AREA_CD	1		3	0	3	0	1	0	7	6	
ABSP_PHONE_NBR	1		7	0	7	0	1	0	7	6	
ABSP_BIRTH_DT	1		9	0	5	0	1	0	7	6	
ABSP_SSN	1		9	0	9	0	1	0	7	6	
ABSP_ATT_Y_ID	1		4	0	4	0	1	0	7	6	
ABSP_ATT_Y_PHONE	1		10	0	10	0	1	0	7	6	
CLNT_LAST	1		15	0	15	0	1	0	7	6	
CLNT_FIRST	1		11	0	11	0	1	0	7	6	
CLNT_MIDDLE	1		1	0	1	0	1	0	7	6	
CLNT_MOD	1		3	0	3	0	1	0	7	6	
CLNT_STREET1	1		24	0	24	0	1	0	7	6	
CLNT_STREET2	1		24	0	24	0	1	0	7	6	
CLNT_CITY	1		15	0	15	0	1	0	7	6	
CLNT_STATE	1		2	0	2	0	1	0	7	6	
CLNT_ZIP	1		9	0	9	0	1	0	7	6	
CLNT_AREA_CD	1		3	0	3	0	1	0	7	6	
CLNT_PHONE_NBR	1		7	0	7	0	1	0	7	6	
CLNT_BIRTH_DT	1		9	0	5	0	1	0	7	6	
CLNT_SSN	1		9	0	9	0	1	0	7	6	
CLNT_ATT_Y_ID	1		4	0	4	0	1	0	7	6	
CLNT_ATT_Y_PHONE	1		10	0	10	0	1	0	7	6	
LAST_UPD_DT	1		9	0	5	0	1	0	7	6	
LAST_UPD_USER	1		7	0	7	0	1	0	7	6	
DT_CREATED	1		9	0	5	0	1	0	7	6	
ORDERED_BY_AJM_TYPE	1		2	0	2	0	1	0	7	6	
ORDER_TIME	1		5	0	3	0	1	0	7	6	
TYPE_CASE_ID_KEY		K	12	0	0	0	0	0	0	0	0 =====
											Elem. field additional description =====
											CONVERSION
											SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION
											SOURCE FIELD(S) START END DB
											REC-TYPE 1 2 AA(1-2)
											CASE-ID 1 10 AC(1-10)
TYPE_CASE_DT_TIME_KEY		K	20	0	0	0	0	0	0	0	0 =====
											Elem. field additional description =====
											CONVERSION
											SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION
											SOURCE FIELD(S) START END DB
											REC-TYPE 1 2 AA(1-2)
											CASE-ID 1 10 AC(1-10)
											DT-CREATED 1 5 BT(1-5)
											ORDER-TIME 1 3 BV(1-3)

INV-FILE

TYPE_LOC_CASELOAD_KEY		K	8	0	0	0	0	0	0	0	0	<p>SUPERDESCRIPTOR TO CAPTURE INVESTIGATIVE REFERRALS FOR DAIL.</p> <p>CONSISTS OF:</p> <ul style="list-style-type: none"> 1. REC-TYPE (A2) (1-2) AA 2. REC-LOC (A2) (1-2) AG 3. CASELOAD (A4) (1-4) AJ
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LCN-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
LCN_FILE	1		0	0	0	0	0	0	0	0	FILE: LCN-FILE FILE NBR: 67
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
BOARD_ID	1	A	4	0	4	1	1	0	7	10	RICSS DEFINED LICENSING BOARD ABBREVIATION
LICENSE_TYPE	1	A	4	0	4	1	1	0	11	14	RICSS DEFINED LICENSE TYPE - CAN BE MULTIPLE PER LICENSING BOARD
MATCH_TYPE	1	A	1	0	1	1	1	0	15	15	TYPE OF MATCH 'E' FOR EXACT ' ' FOR POTENTIAL
AP_PER_ISN	1	N	9	0	5	191	191	0	16	1734	UPDATED UPON AN EXACT OR POTENTIAL MATCH BY THE SYSTEM. UPDATED UPON AN EXACT MATCH BY THE WORKER.
SSN_EIN	1	A	9	0	9	1	1	0	1735	1743	SOCIAL SECURITY NUMBER OR EMPLOYER IDENTIFICATION NUMBER OF THE LICENSEE
LAST_NAME	1	A	16	0	16	1	1	0	1744	1759	LAST NAME OF THE LICENSEE
FIRST_NAME	1	A	11	0	11	1	1	0	1760	1770	FIRST NAME OF THE LICENSEE
MIDDLE_INITIAL	1	A	1	0	1	1	1	0	1771	1771	MIDDLE INITIAL OF THE LICENSEE
MODIFIER	1	A	3	0	3	1	1	0	1772	1774	MODIFIER OF THE LICENSEE
BUSINESS_NAME	1	A	30	0	30	1	1	0	1775	1804	BUSINESS NAME OF THE LICENSEE
BIRTH_DT	1	D	9	0	5	1	1	0	1805	1813	BIRTH DATE OF THE LICENSEE
SEX	1	A	1	0	1	1	1	0	1814	1814	GENDER OF THE LICENSEE
RES_STREET	1	A	35	0	35	1	1	0	1815	1849	RESIDENTIAL STREET OF THE LICENSEE
RES_CITY	1	A	20	0	20	1	1	0	1850	1869	RESIDENTIAL CITY OF THE LICENSEE
RES_STATE	1	A	2	0	2	1	1	0	1870	1871	RESIDENTIAL STATE OF THE LICENSEE
RES_ZIP	1	A	9	0	9	1	1	0	1872	1880	RESIDENTIAL ZIP CODE OF THE LICENSEE
EFFECTIVE_DT	1	D	9	0	5	1	1	0	1881	1889	EFFECTIVE DATE OF THE LICENSE
EXPIRATION_DT	1	D	9	0	5	1	1	0	1890	1898	EXPIRATION DATE OF THE LICENSE
LICENSE_STATUS	1	A	1	0	1	1	1	0	1899	1899	STATUS OF THE LICENSE 'P' FOR APPLICANT ' ' FOR ACTIVE
LICENSE_NBR	1	A	20	0	20	1	1	0	1900	1919	NUMBER OF THE LICENSE
LAST_UPD_DT	1	D	9	0	5	1	1	0	1920	1928	DATE LAST UPDATED.
LAST_UPD_USER	1	A	8	0	8	1	1	0	1929	1936	LAST USER TO UPDATE.
CREATED_DT	1	D	9	0	5	1	1	0	1937	1945	DATE CREATED.

LCN-FILE

ID_LICENSE_TYPE_KEY		K	8	0	0	0	0	0	0	0	0	USED TO DELETE ALL RECORDS OF THIS TYPE WITHIN THIS BOARD UPON REFRESH KEY USES FIELDS: 'AA' BOARD-ID A-4 'AB' LICENSE-TYPE A-4
AP_PER_MATCH_KEY		K	6	0	0	0	0	0	0	0	0	USED TO FIND ALL LICENSES EXACTLY MATCHED TO AN AP WHEN A LICENSE REVOCATION EPISODE IS OPENED FIELDS USED: 'AD' AP-PER-ISN P-9 (MU,DESCRIPTOR) 'AC' MATCH-TYPE A-1
LICENSE_TYPE_NBR_KEY		K	24	0	0	0	0	0	0	0	0	KEY TO BE USED WHEN LOADING THIS FILE FROM LICENSING AGENCY TAPE. =====

LOG-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
LOG_FILE	1		0	0	0	0	0	0	0	0	FILE: LOG-FILE FILE NBR: 20 FILE (20) CHILD SUPPORT CASE HISTORY
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	2	0	2	1	1	0	7	8	RECORD TYPE CODES VALID VALUES: 010 - CONT - CONTACTS/COMMENTS 020 - ACTC - CASE ACTION CODES 030 - APAD - NCP ADDRESS 040 - EMAD - NCP EMPLOYER 050 - APNT - APPOINTMENTS 055 - APNT - TAX HEARINGS 060 - CSTA - CASE STATUS,TYPE AND OUT-OF-STATE STATUS 070 - ACTC - NCP ACTION CODE 075 - D206 - INFORMATION TRANSFER 080 - MESS - CASE MESSAGE CODES 085 - CONS - CONSTABLE SERVICE 98 - - CONTROL RECORD FOR ASPXADSC BLANK - CONT - GENERIC TRACKING NOTES: BLANK AND 10 USE THE SAME VIEW, BECAUSE FIELD LISTS ARE IDENTICAL 20 AND 70 USE THE SAME VIEW, BECAUSE FIELD LISTS ARE IDENTICAL 50 AND 55 USE THE SAME VIEW, BECAUSE FIELD LISTS ARE IDENTICAL
ACTION_CD	1	A	2	0	2	1	1	0	9	10	ACTION CODE VALID VALUES: 006 - FOR CASE 001 - FOR NCP FOR RECORD TYPE: 20 - THE CASE ACTION CODE 70 - THE NCP ACTION CODE

LOG-FILE

REMOVAL_CD	1	A	2	0	2	1	1	0	11	12	REMOVAL CODE THE CASE ACTION CODE (RECORD TYPE 20) OR THE NCP ACTION CODE (RECORD TYPE 70) THAT WAS OVERWRITTEN BY THE NEWLY ENTERED CODE. CODE TYPE 006 FOR CASE AND 001 FOR NCP IF ACTION CODE IS ERASED FROM THE CASE, IT IS STORED IN THIS FIELD. IF THE ACTION CODE IS UPDATED, THE OLD VALUE IS STORED HERE.
CASE_ID	1	A	10	0	10	1	1	0	13	22	CASE ID THE UNIQUE 10 CHARACTER IDENTIFIER FOR A CHILD SUPPORT CASE CONSISTING OF THE NON CUSTODIAL PARENT'S SSN AND SUFFIX FROM 1 TO 9. FOR TRACKINGON NCP LEVEL, THE SUFFIX CAN BE LEFT BLANK COMPOSED OF: SSN (A9) CASE-SUFFIX (A1) NOTE: FOR PERSONAL LEVEL VIEWS (APAD, EMAD, APAC) CASE-SUFFIX IS LEFT BLANK
ACTION_DT	1	D	9	0	5	1	1	0	23	31	ACTION DATE DATE ON WHICH THE ACTION TOOK PLACE ACTION DATE IS ALWAYS DEFAULTED TO DATE-CREATED, BECAUSE THE HISTORY RECORD CANNOT BE UPDATED AND CANNOT BE CREATED AFTER THE ACTION DATE. BOTH FIELD ARE KEPT BECAUSE DT-CREATED IS REQUIRED BY THE STANDARDS.
ACTION_TIME	1	N	5	0	3	1	1	0	32	36	TIME AT WHICH THE ACTION TOOK PLACE IT IS REALLY TIME-CREATED
ACTION_USER	1	A	7	0	7	1	1	0	37	43	ACTION USER ID USER ID OF THE WORKER WHO TOOK THE ACTION OR SYSTEM, PROGRAM NAME OR OTHER TEXT VALUE FOR AUTOMATIC OR BATCH ACTIONS
EFF_DT	1	D	9	0	5	1	1	0	44	52	EFFECTIVE DATE THE DATE ON WHICH THE ACTION WILL BE EFFECTIVE
STREET1	1	A	24	0	24	1	1	0	53	76	STREET ADDRESS ONE FIRST STREET ADDRESS FOR THE NCP
STREET2	1	A	24	0	24	1	1	0	77	100	STREET ADDRESS TWO SECOND STREET ADDRESS FOR THE NCP
CITY	1	A	15	0	15	1	1	0	101	115	CITY CITY FOR THE NCP
STATE	1	A	2	0	2	1	1	0	116	117	STATE CODE STATE FOR THE NCP
ZIP	1	A	9	0	9	1	1	0	118	126	POSTAL ZIP CODE ZIP CODE FOR THE NCP
COUNTRY_CD	1	A	2	0	2	1	1	0	127	128	COUNTRY CODE COUNTRY FOR THE NCP
ADDR_VERIFY_SRC_CD	1	A	3	0	3	1	1	0	129	131	ADDRESS VERIFICATION SOURCE CODE CODE FOR THE VERIFICATION SOURCE OF THE ADDRESS FOR THE NCP CODE TYPE 048

LOG-FILE

ADDR_STATUS	1	A	1	0	1	1	1	0	132	132	ADDRESS STATUS CODE STATUS OF THE ADDRESS FOR THE NCP VALID VALUES: B FOR BAD V FOR VERIFIED BLANK FOR A MISSING ADDRESS
ADDR_TYPE	1	A	1	0	1	1	1	0	133	133	ADDRESS TYPE CODE CODE TO INDICATE THE TYPE OF THE NCP ADDRESS VALID VALUES: M - MAILING R - RESIDENTIAL
APPOINT_DT	1	D	9	0	5	1	1	0	134	142	APPOINTMENT DATE USED AS SOURCE FIELD IN SP ACTION-USER-APPOINT-KEY USED AS SOURCE FIELD IN SP CASE-APPOINT-DT-TIME-KEY SP TYPE-PERSON-ID-APPOINT-KEY SP TYPE-USER-APPOINT-DT-KEY DATE ON WHICH THE APPOINTMENT/TAX HEARING IS TO TAKE PLACE REC-TYPE = '50' OR '55'
APPOINT_TIME	1	N	5	0	3	1	1	0	143	147	APPOINTMENT TIME USED AS SOURCE FIELD IN SP CASE-APPOINT-DT-TIME-KEY TIME OF DAY FOR WHICH THE APPOINTMENT/TAX HEARING IS SCHEDULED. REC-TYPE = '50' OR '55'
APPOINT_USER	1	A	7	0	7	1	1	0	148	154	APPOINTMENT USER ID THE USER-ID OF THE WORKER WITH WHOM THE APPOINTMENT IS SCHEDULED OR THE USER-ID-OF THE PERSON WHO SET UP THE TAX HEARING FOR APPOINTMENTS (REC-TYPE = 50) - THE POSITION (REC-LOC/CASELOAD) OF THE WORKER WITH WHOM THE APPOINTMENT IS SCHEDULED. FOR TAX HEARINGS (REC-TYPE = 55) - THE USER-ID OF THE WORKER WHO SET UP THE TAX HEARING.
APPOINT_CL_AP_FLAG	1	A	2	0	2	1	1	0	155	156	APPOINTMENT CP NCP CODE A CODE TO INDICATE WITH WHOM THE APPOINTMENT IS SCHEDULED VALID VALUES: CL - CP CLIENT AP - NCP ABSENT PARENT
CONTACT_PERSON_CD	1	A	4	0	4	1	1	0	157	160	CONTACT PERSON CODE CODE TO INDICATE WITH WHOM THE WORKER HAD CONTACT VALID VALUES: AP - ABSENT PARENT EM - EMPLOYER CL - CLIENT APAT - ATTORNEY OF ABSENT PARENT CLAT - ATTORNEY OF CLIENT CODE TYPE 018.
CONTACT_PERSON_NAME	1	A	30	0	30	1	1	0	161	190	CONTACT PERSON NAME FREE FORM TEXT DESCRIPTION OF PERSON OR AGENCY WITH WHOM WORKER HAD CONTACT IF CONTACT-PERSON-CODE DID NOT APPLY

LOG-FILE

CONTACT_TEXT	1	A	74	0	74	12	12	0	191	1078	CONTACT TEXT FREE FORM TEXT RE THE CONTACT OR FREE FORM COMMENTS ON THE CASE OR THE NCP
CONTACT_METHOD	1	A	1	0	1	1	1	0	1079	1079	CONTACT METHOD CODE A CODE TO DESCRIBE THE TYPE OF CONTACT MADE ON A CASE VALID VALUES: P - PHONE M - MAIL I - IN PERSON F - FAX S - FINANCIAL COMMENT D - DOCKET COMMENT TYPE 19OCKET COMMENT
LEVEL	1	A	1	0	1	1	1	0	1080	1080	LEVEL CODE CODE TO INDICATE IF THE CONTACT OR COMMENT PERTAINED TO THE SPECIFIC CASE OR TO THE NCP =====
CLOSE_RSN	1	A	2	0	2	1	1	0	1081	1082	CLOSE REASON CODE CODE TO INDICATE WHY A THE CASE WAS CLOSED CODE TYPE 015
CASE_STATUS_CD	1	A	4	0	4	1	1	0	1083	1086	CASE STATUS CODE VALID VALUES: ACTV - ACTIVE ACOR - ACTIVE ORDER CLSD - CLOSED CODE TYPE 009
CASE_TYPE	1	A	1	0	1	1	1	0	1087	1087	CASE TYPE CODE VALID VALUES: A - RIW M - MEDICAID F - FOSTER CARE N - NON-RIW CODE TYPE 010
CASE_OUT_OF_STATE_STATUS	1	A	2	0	2	1	1	0	1088	1089	OUT OF STATE STATUS FOR A CASE VALID VALUES: UI INITIATING WHERE THE NCP IS IN ANOTHER STATE II INITIATING WHERE THE NCP IS IN ANOTHER STATE UR RESPONDING WHERE THE CP IS IN ANOTHER STATE IR RESPONDING WHERE THE CP IS IN ANOTHER STATE CODE TYPE 007
EMPLOYER_ID_NBR	1	A	10	0	10	1	1	0	1090	1099	EMPLOYER'S FEDERAL TAX ID NUMBER STATE EMPLOYER ID NUMBER OF THE NCP'S EMPLOYER

LOG-FILE

EMPLOYMENT_VERIF_SRC	1	A	3	0	3	1	1	0	1100	1102	EMPLOYMENT VERIFICATION SOURCE CODE VALID VALUES: Y - EMPLOYMENT WAS VERIFIED OR DEL IF THE EMPLOYER WA DEL - THE EMPLOYER WAS DELETED
EMPLOYMENT_VERIF_DT	1	D	9	0	5	1	1	0	1103	1111	EMPLOYMENT VERIFICATION DATE THE DATE THAT THE NCP'S EMPLOYMENT WAS VERIFIED OR DELETED
DT_CREATED	1	D	9	0	5	1	1	0	1112	1120	CREATE DATE DATE THE RECORD WAS CREATED
PANEL_NAME	1	A	4	0	4	1	1	0	1121	1124	PANEL NAME ABBREVIATED NAME OF THE ONLINE SCREEN OR BATCH OR BACKGROUND JOB THAT CREATED THE LOG FILE
PERSON_TYPE	1	A	2	0	2	1	1	0	1125	1126	PERSON TYPE CODE THE TYPE OF PERSON HOLDING THE TAX HEARING VALUE: TO TAX OFFICER REC-TYPE = 55
PERSON_ID_NBR	1	A	4	0	4	1	1	0	1127	1130	PERSON ID NUMBER CODED VALUE EQUATED TO A TAX HEARING OFFICER IN JACS TABLE CODE TYPE 60 WITH A PERSON TYPE OF TO USED IN TAX HEARINGS - REC-TYPE = 55. VALUE IS ID-NBR OF THE TAX OFFICER WHO WILL ATTEND THE TAX HEARING. NOTE: TAX HEARINGS SET UP THROUGH APPD/LEGL - MAINTAINED IN DAIL/TAXI.
MESSAGE_STATUS	1	A	1	0	1	1	1	0	1131	1131	STATUS OF MESSAGE CODE WHAT ACTION WAS DONE TO THE CASE MESSAGE VALID VALUES: A = ADD D = DELETE C = CHANGE
MESSAGE_DUE_DT	1	D	9	0	5	1	1	0	1132	1140	CASE MESSAGE DUE DATE THE DUE DATE FOR A CASE MESSAGE CASE MESSAGE DUE DATE FROM CSC-CASE-VIEW.
MESSAGE_NBR	1	A	5	0	5	1	1	0	1141	1145	CASE MESSAGE NUMBER CASE MESSAGE NUMBER FROM CSC-CASE-VIEW CODE TYPE 054
VIEW_KEY_DATA	1	A	23	0	23	1	1	0	1146	1168	VIEW KEY DATA TEXT T THIS FIELD IS USED TO POINT THE CASE TRACKING RECORD TO ANOTHER FILE REDEFINED AS: REC-TYPE (A2) CASE-NO (A10) DT (P9) TIME (P7)
TEXT	1	A	74	0	74	1	1	0	1169	1242	CASE TRACKING TEXT TEXT RELATED TO THE D206 INFORMATION 1 LINE OF TEXT THAT WILL DISPLAY FOR CASE TRACKING
LOCATE_SRC	1	A	3	0	3	1	1	0	1243	1245	LOCATE SOURCE CODE THE LOCATE SOURCE OF THE NCP'S ADDRESS OR EMPLOYER. CODE TYPE 048. THIS FIELD WILL HOLD A SOURCE OF INFORMATION CODE REALTED TO THE NCP ----- ADDRESS

LOG-FILE

PRIMARY_EMPLOYER_IND	1	A	1	0	1	1	1	0	1246	1246	PRIMARY EMPLOYER INDICATOR FLAG TO INDICATOR IF THIS IS THE EMPLOYER FOR THE NON-CUSTODIAL PARENT TO WHOM THE WAGE GARNISHMENT ORDER IS SENT VALID VALUES ARE "Y" AND BLVALID VALUES: Y BLANK
CCAP_FLAG	1	A	1	0	1	1	1	0	1247	1247	CHILD CARE INDICATOR INDICATES THAT AT LEAST ONE CHILD ON THE CASE IS RECEIVING CHILD CARE 'Y' IF AT LEAST 1 CHILD IS RECEIVING OR REQUESTING CCAP (CHILD CARE). FIELD VALUES: 'Y' OR BLANK
CASE_REC_ACTION_KEY		K	17	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB CASE-ID 1 10 AD(1-10) REC-TYPE 1 2 AA(1-2) ACTION-DT 1 5 AE(1-5) *
TYPE_CASE_DT_TIME_KEY		K	19	0	0	0	0	0	0	0	CONVERSION
											* SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 9 AD(1-9) ACTION-DT 1 5 AE(1-5) ACTION-TIME 1 3 AF(1-3) *
TYPE_USER_APPOINT_DT_KEY		K	14	0	0	0	0	0	0	0	CONVERSION
											* SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) APPOINT-USER 1 7 AT(1-7) APPOINT-DT 1 5 AR(1-5) * SUPERDESCRIPTOR CONSISTING OF: * 1. REC-TYPE (A2) (1-2) AA 2. APPOINT-USER (A7) (1-7) AT 3. APPOINT-DT (P9) (1-5) AR * KEY TO PULL DATA FOR USER WITHIN DAY. *

LOG-FILE

TYPE_PERSON_ID_APPOINT_KEY		K	13	0	0	0	0	0	0	0	0	<pre> CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) PERSON-TYPE 1 2 BD(1-2) PERSON-ID-NBR 1 4 BE(1-4) APPOINT-DT 1 5 AR(1-5) * SUPERDESCRIPTOR CONSISTING OF: * 1. REC-TYPE (A2) (1-2) AA 2. PERSON-TYPE (A2) (1-2) BD 3. PERSON-ID-NBR (A4) (1-4) BE 4. APPOINT-DT (P9) (1-5) AR * </pre>
ACTION_USER_APPOINT_KEY		K	12	0	0	0	0	0	0	0	0	<pre> CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB ACTION-USER 1 7 AG(1-7) APPOINT-DT 1 5 AR(1-5) * SUPERDESCRIPTOR: * NAME SIZE SHORT STARTING ENDING ----- ACTION-USER A7 AG 1 7 APPOINT-DT P9 AR 1 5 * </pre>
ACTION_USER_DT_KEY		K	12	0	0	0	0	0	0	0	0	<pre> CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB ACTION-USER 1 7 AG(1-7) ACTION-DT 1 5 AE(1-5) * SUPERDESCRIPTOR: * NAME SIZE SHORT STARTING ENDING ----- ACTION-USER A7 AG 1 7 ACTION-DT P9 AE 1 5 * </pre>

LOG-FILE

CASE_APPOINT_DT_TIME_KEY		K	20	0	0	0	0	0	0	0	0	<pre> CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 AD(1-10) APPOINT-DT 1 5 AR(1-5) APPOINT-TIME 1 3 AS(1-3) * SUPERDESCRIPTOR: * CASE-APPOINT-DT-TIME-KEY REC-TYPE A2 1 2 CASE-ID A10 1 10 APPOINT-DT P9 1 5 APPOINT-TIME P5 1 3 * </pre>
CASE_DT_TIME_KEY		K	17	0	0	0	0	0	0	0	0	
TYPE_ACTION_KEY		K	7	0	0	0	0	0	0	0	0	<pre> CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) ACTION-DT 1 5 AE(1-5) * </pre>
TYPE_CASE_CREATED_KEY		K	20	0	0	0	0	0	0	0	0	<pre> CONVERSION..... * KEY TO READ STATUS LOGS IN CREATION ORDER INSTEAD OF EFFECTIVE DATE ORDER. * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 AD(1-10) DT-CREATED 1 5 A7(1-5) ACTION-TIME 1 3 AF(1-3) * </pre>

MMO-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MMO_FILE	1		0	0	0	0	0	0	0	0	FILE: MMO-FILE FILE NBR: 15 REUSAGE = NO ISN UTILITY REASSIGN = NO
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
MMOAA	1	A	1	0	1	1	1	0	7	7	Record-Type-Code **+1 Value Meaning **+1 ' ' MISC. DATA TRACKING I BG.Invoke S Batch-submit.Job.Control 1 Memo.Page.1 2 Memo.Page.2
MMOAB	1	A	1	0	1	1	1	0	8	8	
MMOAC	1	N	9	0	5	1	1	0	9	17	
MMOAD	1	N	7	0	4	1	1	0	18	24	
MMOAE	1	A	72	0	72	19	19	0	25	1392	
MMOAF	1	N	9	0	5	1	1	0	1393	1401	
MMOAG	1	A	7	0	7	1	1	0	1402	1408	
MMOAH	2	A	7	0	7	19	19	0	1409	1541	
MMOA2	2	A	1	0	1	19	19	0	1542	1560	
MMOAI	1	N	9	0	5	1	1	0	1561	1569	
MMOAJ	1	A	4	0	4	1	1	0	1570	1573	
MMOAK	1	A	1	0	1	1	1	0	1574	1574	
MMOAL	1	A	1	0	1	1	1	0	1575	1575	
MMOAM	1	N	9	0	5	1	1	0	1576	1584	
MMOAN	1	A	8	0	8	1	1	0	1585	1592	
MMOAO	1	A	8	0	8	1	1	0	1593	1600	
MMOAP	1	A	2	0	2	1	1	0	1601	1602	
MMOAQ	1	A	2	0	2	1	1	0	1603	1604	
MMOAR	1	N	9	0	5	1	1	0	1605	1613	
MMOAS	1	A	30	0	30	50	50	0	1614	3113	

MMO-FILE

MMOAU	1	A	1	0	1	1	1	0	3114	3114	
MMOAV	1	N	9	0	5	1	1	0	3115	3123	
MMOAW	1	N	9	0	5	1	1	0	3124	3132	
MMOAX	1	N	9	0	5	1	1	0	3133	3141	
MMOAY	1	N	9	0	5	1	1	0	3142	3150	
MMOAZ	1	N	9	0	5	1	1	0	3151	3159	
MMOBA	1	N	9	0	5	1	1	0	3160	3168	
MMOBB	1	N	9	0	5	1	1	0	3169	3177	
MMOBC	1	N	9	0	5	1	1	0	3178	3186	
MMOBD	1	A	2	0	2	1	1	0	3187	3188	
MMOBE	1	A	2	0	2	1	1	0	3189	3190	
MMOBH	2	A	2	0	2	10	10	0	3191	3210	
MMOBI	2	N	9	0	5	10	10	0	3211	3300	
MMOBJ	2	N	9	0	5	10	10	0	3301	3390	
MMOBK	2	N	9	0	5	10	10	0	3391	3480	
MMOBL	1	N	9	0	5	1	1	0	3481	3489	
MMOBM	1	N	9	0	5	1	1	0	3490	3498	
MMOBN	1	N	9	0	5	24	24	0	3499	3714	
MMOBO	1	A	2	0	2	1	1	0	3715	3716	
MMOBP	1	A	1	0	1	1	1	0	3717	3717	
MMOBQ	1	A	8	0	8	1	1	0	3718	3725	
MMOBR	1	N	9	0	5	1	1	0	3726	3734	
MMOBS	1	A	2	0	2	1	1	0	3735	3736	
MMOBT	1	A	8	0	8	1	1	0	3737	3744	
MMOBU	1	A	8	0	8	10	10	0	3745	3824	
MMOBW	1	N	7	0	4	1	1	0	3825	3831	
MMOCA	1	A	72	0	72	15	15	0	3832	4911	
MMOCB	1	A	8	0	8	1	1	0	4912	4919	
MMOCC	1	A	8	0	8	1	1	0	4920	4927	
MMOCD	1	A	1	0	1	1	1	0	4928	4928	
MMOCE	1	N	5	0	3	1	1	0	4929	4933	
MMODA	1	N	5	0	3	1	1	0	4934	4938	
MMODB	1	N	5	0	3	1	1	0	4939	4943	
JCL_CARD	1	A	72	0	72	19	19	0	4944	6311	
MMOZE		K	17	0	0	0	0	0	0	0	
MMOZF		K	17	0	0	0	0	0	0	0	
MMOZG		K	3	0	0	0	0	0	0	0	
MMOAO		K	9	0	0	0	0	0	0	0	0 SUPERDESCRIPTOR CONSISTING OF: 1. MMOAI (DELIVERY-DATE) (P9) (1-5) A1 2. MMOBW (DELIVERY-TIME) (P7) (1-4) BW
SD_INVOKE_KEY		K	18	0	0	0	0	0	0	0	0 FIELD CONTAINS: AA - MMOAA (REC-TYPE) (A1) CB - MMOCB (STACK-LOGON) (A8) CC - MMOCC (STACK-EXEC) (A8) CD - MMOCD (INVOKE-STATUS) (A1)

MMO-FILE

INVOKE_LOGON_KEY		K	9	0	0	0	0	0	0	0	0	SUPERDESCRIPTOR USED TO RETURN ONLY RECORDS FOR THE APPROPRIATE LIBRARY FIELDS INCLUDE: CD - MMOC(D(INVOKE-STATUS) (A1) CB - MMOC(B(STACK-LOGON) (A8)
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MSG-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MSG_FILE	1		0	0	0	0	0	0	0	0	FILE: MSG-FILE FILE NBR: 30 AS FILE FOR MSG-FILE (CASE-MSG) FILE-30 EDITS IV-A & IV-D
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
PANEL_REF_FLAG	1		1	0	1	0	1	0	7	6	ID OF OCCURRENCE IF MORE THAN 1 OCCURRENCE OF THIS DATA ON PANEL. TYPE OF ID IS DEPENDENT ON PANEL-PROCESSOR.
PANEL_MSG_OVFLW_FLAG	1		1	0	1	0	1	0	7	6	OVERFLOW FLAG, SET IF >20 MSGS FOR THIS PANEL
MSG_CLASS_CD	1		2	0	2	0	1	0	7	6	MESSAGE CLASS (ERROR, INFORMATIONAL, ...)
RPTGRP_ISN	1		9	0	5	0	1	0	7	6	REPORTING GROUP ISN
FORM_PRD_DT	1		9	0	5	0	1	0	7	6	FORM PERIOD DATE (JULIAN, 1ST DAY OF MONTH)
PANEL_ID	1		5	0	5	0	1	0	7	6	PANEL ID, INCLUDING SEQUENCE NO. WITHIN PANEL ID EX. MEMB.01
PANEL_NAME	2		7	0	7	0	1	0	7	6	PANEL NAME
PANEL_ISN	2		9	0	5	0	1	0	7	6	PANEL ISN
MSG_START_NDX	2		5	0	3	0	1	0	7	6	MESSAGE START INDEX
MSG_STOP_NDX	2		5	0	3	0	1	0	7	6	MESSAGE STOP INDEX
PANEL_FILL_1	2		3	0	2	0	1	0	7	6	PANEL FILL-1
PANEL_FILL_2	2		2	0	2	0	1	0	7	6	PANEL FILL-2
MSG_CD	2		40	0	40	0	1	0	7	6	MESSAGE CODE
MSG_FILL_1	2		3	0	2	0	1	0	7	6	MESSAGE FILL-1
MSG_FILL_2	2		2	0	2	0	1	0	7	6	MESSAGE FILL-2
IV_D_CASE_NBR	1		10	0	10	0	1	0	7	6	IV-D CASE NUMBER
IV_D_PERSON_SSN	1		9	0	9	0	1	0	7	6	IV-D SSN OF THE CLIENT
IV_D_MSG_CD	1		4	0	4	0	1	0	7	6	IV-D MESSAGE CODE (SR--), RESOLVE IN ALL-CODES)
IV_D_MSG_ENTERED_DT	1		9	0	5	0	1	0	7	6	DATE THE RECORD WAS STORED IN YYYYMMDD FORMAT.

MSG-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
IV_D_MSG_PURGE_DT	1		9	0	5	0	1	0	7	6	(P8) FIELD USED FOR A SINGLE DIGIT NUMBER IN THE RANGE OF 1 - TODAYS MSG 2 - DAY OLD MSG 3 - TWO DAY OLD MSG 4 - PURGE MESSAGE
IV_D_OCCUR_NBR	1		3	0	2	0	1	0	7	6	CHILD OCCURRANCE OF CS-CHILDREN-DATA CHILD-SUPPORT TYPE 02.
IV_D_WORKER_ID	1		7	0	7	0	1	0	7	6	WORKER ID
IV_D_OLD_CASE_NBR	1		10	0	10	0	1	0	7	6	WHEN IV-D CASE NUMBER HAS CHANGED DUE TO A IV-A UPDATE OF ABSENT PARENT, CASE-MESSAGE NEEDS A FIELD TO HOLD OLD VALUE OF CASE-ID. THIS WOULD ALLOW A COMPLETE MESSAGE TO FULLY NOTIFY IV-D OF CHANGE.
IV_D_MSG_PRD_DT	1		9	0	5	0	1	0	7	6	MESSAGE PERIOD DATE
EXCEPTION_MSG_CD	1		4	0	4	0	1	0	7	6	IV-D EXCPETION MESSAGE CODE
CASE_NBR	1		6	0	6	0	1	0	7	6	IV-D EXCEPTION CASE NUMBER CONSIST OF: AP-PID (P9) CASE-SUFFIX (A1)
DT_CREATED	1		9	0	5	0	1	0	7	6	DATE THE RECORD WAS CREATED
CASE_MSG_KEY		K	12	0	0	0	0	0	0	0	SUPER DESC. CONSISTING OF: RPTGRP-ISN P9.0 RP(1-5) MSG-CLASS-CD A2 AA(1-2) FORM-PRD-DT P9.0 LF(1-5)
PERIOD_CASE_KEY		K	12	0	0	0	0	0	0	0	TEMPORARY KEY FIELD VALUES INCLUDE: LF - FORM-PRD-DT (P9) AA - MSG-CLASS-CD (A2) RP - RPTGRP-ISN (P9)

NET-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
NET_FILE	1		0	0	0	0	0	0	0	0	FILE: NET-FILE FILE NBR: 75
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1		2	0	2	0	1	0	7	6	RECORD TYPE FOR THE CSENET FILE ARE AS FOLLOWS: RECORD TYPE VIEW DESCRIPTION '01' HDRS SYSTEM HEADER CONTROL RECORD '02' HDRC CASE LEVEL HEADER RECORD '04' OLOG OUTGOING URESA LOG NEW '05' OLOG OUTGOING URESA LOG OLD '06' ILOG INCOMING URESA LOG NEW '07' LLOG INCOMING URESA LOG OLD '10' NTRN OUTGOING TRANSACTION NEW '11' NTRN OUTGOING TRANSACTION OLD '20' NTRN INCOMING CSA TRANSACTION NEW '21' NTRN INCOMING CSA TRANSACTIONOLD '30' NTRN INCOMING COLLECTION TRANSACTION NEW '31' NTRN INCOMING COLLECTION TRANSACTION OLD '40' NTRN INCOMING QUICK LOCATE TRANSACTION NEW '41' NTRN INCOMING QUICK LOCATE TRANSACTION OLD
CASE_ID	1		15	0	15	0	1	0	7	6	THE RHODE ISLAND CASE ID FOR THE OOS CASE. (IN CSENET FORMAT) FOR CSENETCOMMUNICATION WITH THE OTHER STATE.
RECEIVED_DT	1		9	0	5	0	1	0	7	6	FOR THE NTRN VIEW : THE DATE THE TRANSACTION WAS RECEIVED FROM CSENET. FOR THE ILOG VIEW : THE DATE THE URESA PETITION WAS RECEIVED AT RICSS.
LAST_UPD_DT	1		9	0	5	0	1	0	7	6	DATE THE RECORD WAS LAST UPDATED
LAST_UPD_USER	1		8	0	8	0	1	0	7	6	USER OR PROGRAM THAT LAST UPDATED THE RECORD.
DT_CREATED	1		9	0	5	0	1	0	7	6	THE DATE THE RECORD WAS CREATED.
LOCAL_FIPS_STATE	1		2	0	2	0	1	0	7	6	FOR ALL TRANSACTIONS THIS WOULD BE THE RI FIPS STATE CODE. CSENET FLIPS THE OTHER FIPS CODE ON INCOMING TRANSACTIONS TO KEEP REFERENCE POINT CONSISTENT.

NET-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
LOCAL_FIPS_COUNTY	1		3	0	3	0	1	0	7	6	FOR ALL TRANSACTION THIS WOULD BE THE RI FIPS COUNTY CODE. CSENET FLIPS THE OTHER-FIPS-COUNTY ON INCOMING TRANSACTIONS FOR REFERENCE PURPOSES.
LOCAL_FIPS_SUB	1		2	0	2	0	1	0	7	6	FOR ALL TRANSACTIONS THIS WOULD BE THE RI FIPS SUFFIX. CSENET FLIPS THE OTHER-FIPS-SUB ON THE INCOMING TRANSACTION TO MAINTAIN THE REFERENCE POINT.
OTHER_FIPS_STATE	1		2	0	2	0	1	0	7	6	FOR ALL TRANSACTION THIS WOULD BE THE OOS FIPS STATE. CSENET FLIPS THE LOCAL FIPS ON INCOMING TRANSACTIONS TO MAINTAIN THE REFERENCE POINT.
OTHER_FIPS_COUNTY	1		3	0	3	0	1	0	7	6	FOR ALL TRANSACTIONS THIS WOULD BE THE OOS FIPS COUNTY. CSENET FLIPS THE LOCAL-FIPS-COUNTY ON INCOMING TRANSACTIONS TO MAINTAIN THE REFERENCE POINT.
OTHER_FIPS_SUB	1		2	0	2	0	1	0	7	6	FOR ALL TRANSACTIONS THIS WOULD BE THE OOS FIPS SUFFIX. CSENET FLIPS THE LOCAL FIPS SUFFIX ON INCOMING TRANSACTIONS TO MAINTAIN REFERENCE POINT.
VERSION_NBR	1		3	0	3	0	1	0	7	6	MAINTAINS THE RECORD RECORD LAYOUT AND IS GENERATED BY THE CSENET WORKSTATION.
TRANS_SERIAL_NBR	1		13	0	7	0	1	0	7	6	UNIQUE TRANSACTION NUMBER ESTABLISHED BY THE WORKSTATION.
ERROR_REASON_CD	1		2	0	2	0	1	0	7	6	ERROR CONDITION DURING THE TRANSACTION TRANSMISSION BY THE WORKSTATION.
TRANS_TYPE	1		2	0	2	0	1	0	7	6	TYPE OF TRANSACTION CREATED BY THE WORKSTATION.
ACTION_CD	1		1	0	1	0	1	0	7	6	DESCRIBES THE ACTION OF THE TRANSACTION. R - REQUEST - AN INITIATING TRANSACTION A - ACKNOWLEDGEMENT OF RECEIPT OF REQUEST P - PROVISION OF INFORMATION M - REMINDER - USED WHEN RESPONSE IS OVERDUE U - UPDATE OF PREVIOUSLY TRANSMITTED REQUEST C - CANCEL OF PREVIOUS REQUEST
FUNCT_TYPE_CD	1		3	0	3	0	1	0	7	6	INDICATES THE CHILD SUPPORT BUSINESS FUNCTION. L01 - QUICK LOCATE L02 - FULL LOCATE PAT - PATERNITY ESTABLISHMENT EST - ORDER ESTABLISHMENT ENF - ENFORCEMENT COL - COLLECTION MSC - MISCELLANEOUS
TRANS_DATE	1		9	0	5	0	1	0	7	6	DATE OF TRANSACTION SUBMISSION.
OOS_CASE_ID	1		15	0	15	0	1	0	7	6	THE OOS (OUT OF STATE) CASE ID USED FOR REFERENCE IN COMMUNICATION.
ACTION_REASON	1		5	0	5	0	1	0	7	6	THE REASON FOR THE TRANSACTION. (SEE APPENDIX D IN THE CSENET INTERFACE DOCUMENT)
ACTION_RESOLUTE_DT	1		9	0	5	0	1	0	7	6	USED IN CONJUNCTION WITH CERTAIN REASON CODES (SEE CSENET INTERFACE GUIDANCE DOCUMENT SECTION 6.8.2). EX. HEARING DATE.
ATTACH_FLAG	1		1	0	1	0	1	0	7	6	INDICATES WHETHER THERE ARE DOCUMENTS WHICH ARE TO FOLLOW ALONG WITH THEURESA PETITION.

NET-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CASE_DATA_IND	1		1	0	1	0	1	0	7	6	INDICATES HOW MANY CASE DATA BLOCKS ARE CONTAINED IN THE TRANSACTION.
AP_ID_DATA_IND	1		1	0	1	0	1	0	7	6	INDICATES HOW MANY ABSENT PARENT IDENTIFICATION DATA BLOCKS ARE CONTAINED IN THE TRANSACTION.
AP_LOC_DATA_IND	1		1	0	1	0	1	0	7	6	INDICATES HOW MANY ABSENT PARNET LOCATION DATA BLOCKS ARE CONTAINED IN THE TRANSACTION.
PART_DATA_IND	1		1	0	1	0	1	0	7	6	INDICATES HOW MANY PARTICIPANT DATA BLOCKS ARE CONTAINED IN THE TRANSACTION.
ORDER_DATA_IND	1		1	0	1	0	1	0	7	6	INDICATES HOW MANY ORDER DATA BLOCKS ARE CONTAINED IN THE TRANSACTION.
COLL_DATA_IND	1		1	0	1	0	1	0	7	6	INDICATES HOW MANY COLLECTION DATA BLOCKS ARE CONTAINED IN THE TRANSACTION.
INFO_DATA_IND	1		1	0	1	0	1	0	7	6	INDICATES HOW MANY INFORMATIONAL TEXT DATA BLOCKS ARE CONTAINED IN THE TTRANSACTION.
SENT_DATE	1		9	0	5	0	1	0	7	6	DATE THE TRANSACTION IS SENT FROM THE WORKSTATION.
SENT_TIME	1		7	0	4	0	1	0	7	6	TIME THE TRANSACTION IS SENT FROM WORKSTATION.
DUE_DATE	1		9	0	5	0	1	0	7	6	DUE DATE FOR EACH TRANSACTION.
RESPONSE_DATE	1		9	0	5	0	1	0	7	6	RESPONSE DATE GENERATED BY THE WORKSTATION.
OVERDUE_CNT	1		1	0	1	0	1	0	7	6	INDICATES THE NUMBER OF TIME THE RESPONSE IS OVERDUE.
TIME_RECEIVED	1		7	0	4	0	1	0	7	6	TIME TRANSACTION RECEIVED AT THE WORKSTATION.
PROCESS_COMPLETE_FLAG	1		1	0	1	0	1	0	7	6	INDICATES WHETHER THE RECEIPT PROCESS IS COMPLETE.
ATTACH_DUE_DATE	1		9	0	5	0	1	0	7	6	INDICATES THE DUE DATE FOR THE ATTACHMENTS.
SENT_TO_STATE_HOST_FLAG	1		1	0	1	0	1	0	7	6	WORKSTATION GENERATED TRANSMISSION INDICATOR.
INTERSTATE_FRMS_PRT_FLAG	1		1	0	1	0	1	0	7	6	INDICATES WHETHER AN INTERSTATE FORM WAS PRINTED FOR THIS TRANSACTION ON THE WORKSTATION.
CASE_TYPE	1		1	0	1	0	1	0	7	6	TYPE OF CASE: A - AFDC N - NON-AFDC F - FOSTER CARE M - MEDICAL NEED ONLY R - AFDC ARREARS ONLY C - FOSTER CARE ARREARS ONLY T - NON-AFDC TRANSITIONAL CHILD CARE
CASE_STATUS	1		1	0	1	0	1	0	7	6	STATUS OF CASE. O - OPENED C - CLOSED
PAYMENT_STREET1	1		25	0	25	0	1	0	7	6	PAYMENT MAILING 1ST ADDRESS LINE
PAYMENT_STREET2	1		25	0	25	0	1	0	7	6	PAYMENT MAILING 2ND ADDRESS LINE.
PAYMENT_CITY	1		18	0	18	0	1	0	7	6	PAYMENT MAILING CITY.
PAYMENT_STATE	1		2	0	2	0	1	0	7	6	PAYMENT MAILING STATE.
PAYMENT_ZIP	1		9	0	9	0	1	0	7	6	PAYMENT MAILING ZIPCODE.
CLIENT_STREET1	1		25	0	25	0	1	0	7	6	CUSTODIAL PARENT 1ST ADDRESS LINE.
CLIENT_STREET2	1		25	0	25	0	1	0	7	6	CUSTODIAL PARENT RESIDENCE 2ND ADDRESS LINE.
CLIENT_CITY	1		18	0	18	0	1	0	7	6	CUSTODIAL PARENT RESIDENCE CITY.
CLIENT_STATE	1		2	0	2	0	1	0	7	6	CUSTODIAL PARENT RESIDENCE STATE.

NET-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CLIENT_ZIP	1		9	0	9	0	1	0	7	6	CUSTODIAL PARENT RESIDENCE ZIP CODE.
CONTACT_LAST	1		21	0	21	0	1	0	7	6	CURRENT OOS CONTACT LAST NAME.
CONTACT_FIRST	1		16	0	16	0	1	0	7	6	CURRENT OOS CONTACT FIRST NAME.
CONTACT_MIDDLE	1		16	0	16	0	1	0	7	6	CURRENT OOS CONTACT MIDDLE NAME.
CONTACT_MOD	1		3	0	3	0	1	0	7	6	CURRENT OOS CONTACT MODIFIER.
CONTACT_STREET1	1		25	0	25	0	1	0	7	6	CURRENT OOS CONTACT 1ST ADDRESS LINE.
CONTACT_STREET2	1		25	0	25	0	1	0	7	6	CURRENT OOS CONTACT 2ND ADDRESS LINE.
CONTACT_CITY	1		18	0	18	0	1	0	7	6	CURRENT OOS CONTACT CITY.
CONTACT_STATE	1		2	0	2	0	1	0	7	6	CURRENT OOS CONTACT STATE.
CONTACT_ZIP	1		9	0	9	0	1	0	7	6	CURRENT OOS CONTACT ZIPCODE.
CONTACT_AREA_CD	1		3	0	3	0	1	0	7	6	CURRENT OOS CONTACT TELEPHONE AREA CODE.
CONTACT_PHONE_NBR	1		7	0	7	0	1	0	7	6	CURRENT OOS CONTACT TELEPHONE NUMBER.
AP_LAST	1		21	0	21	0	1	0	7	6	ABSENT PARENT LAST NAME.
AP_FIRST	1		16	0	16	0	1	0	7	6	ABSENT PARENT FIRST NAME.
AP_MIDDLE	1		16	0	16	0	1	0	7	6	ABSENT PARENT MIDDLE NAME.
AP_MOD	1		3	0	3	0	1	0	7	6	ABSENT PARENT MODIFIER.
AP_SSN	1		9	0	9	0	1	0	7	6	ABSENT PARENT SOCIAL SECURITY NUMBER.
AP_BIRTH_DT	1		9	0	5	0	1	0	7	6	ABSENT PARENT BIRTH DATE (FORMAT YYYYMMDD)
AP_RACIAL_ETHNIC_ORIGIN	1		1	0	1	0	1	0	7	6	ABSENT PARENT RACIAL ETHNIC ORIGIN: W - WHITE B - BLACK I - AMERICAN INDIAN, ESKIMO OR ALEUTIAN A - ASIAN OR PACIFIC ISLANDER X - OTHER
AP_SEX	1		1	0	1	0	1	0	7	6	ABSENT PARENT GENDER: M - MALE F - FEMALE O - OTHER
AP_BIRTHPLACE	1		15	0	15	0	1	0	7	6	ABSENT PARENT'S BIRTHPLACE.(FREE FORM FORMAT)
AP_HEIGHT_FT	1		1	0	1	0	1	0	7	6	ABSENT PARENT HEIGHT IN FEET.
AP_HEIGHT_IN	1		2	0	2	0	1	0	7	6	ABSENT PARENT PARENT HEIGHT INCHES. COMBINES WITH AP-HEIGHT-FT.
AP_WEIGHT	1		3	0	2	0	1	0	7	6	ABSENT PARENT'S WEIGHT.
AP_HAIR_COLOR	1		2	0	2	0	1	0	7	6	ABSENT PARENT'S HAIR COLOR: BD - BALD BL - BLOND BK - BLACK BN - BROWN RD - RED GY - GRAY OT - OTHER

NET-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
AP_EYE_COLOR	1		2	0	2	0	1	0	7	6	ABSENT PARENT'S EYE COLOR: BU - BLUE BN - BROWN DK - DARK GN - GREEN GY - GRAY HZ - HAZEL OT - OTHER
AP_PHYSICAL_MARKINGS	1		20	0	20	0	1	0	7	6	ABSENT PARENT'S DISTINGUISHING MARKS (FREE FORM FORMAT).
AP_ALIAS_SSN	1		9	0	9	0	2	0	7	6	ABSENT PARENT'S ALIASES SSN'S OR OTHER SSN'S USED PREVIOUSLY.
LOC_RES_STREET1	1		25	0	25	0	1	0	7	6	ABSENT PARENT LOCATION RESIDENCE 1ST ADDRESS LINE.
LOC_RES_STREET2	1		25	0	25	0	1	0	7	6	ABSENT PARENT LOCATION RESIDENCE 2ND ADDRESS LINE.
LOC_RES_CITY	1		18	0	18	0	1	0	7	6	ABSENT PARENT LOCATION RESIDENCE CITY.
LOC_RES_STATE	1		2	0	2	0	1	0	7	6	ABSENT PARENT LOCATION RESIDENCE STATE.
LOC_RES_ZIP	1		9	0	9	0	1	0	7	6	ABSENT PARENT LOCATION RESIDENCE ZIPCODE.
LOC_MAIL_STREET1	1		25	0	25	0	1	0	7	6	ABSENT PARENT LOCATION MAILING 1ST ADDRESS LINE.
LOC_MAIL_STREET2	1		25	0	25	0	1	0	7	6	ABSENT PARENT LOCATION MAILING 2ND ADDRESS LINE.
LOC_MAIL_CITY	1		18	0	18	0	1	0	7	6	ABSENT PARENT LOCATION MAILING CITY.
LOC_MAIL_STATE	1		2	0	2	0	1	0	7	6	ABSENT PARENT LOCATION MAILING STATE.
LOC_MAIL_ZIP	1		9	0	9	0	1	0	7	6	ABSENT PARENT MAILING ZIPCODE.
LOC_RES_EFFECT_DT	1		9	0	5	0	1	0	7	6	ABSENT PARENT LOCATION RESIDENCE EFFECTIVE DATE.
LOC_RES_END_DT	1		9	0	5	0	1	0	7	6	ABSENT PARENT LOCATION RESIDENCE END DATE.
LOC_RES_CONF_FLAG	1		1	0	1	0	1	0	7	6	ABSENT PARENT REIDENCE ADDRESS CONFIRMATION FLAG.
LOC_MAIL_EFFECT_DT	1		9	0	5	0	1	0	7	6	ABSENT PARENT MAILING ADDRESS EFFECTIVE DATE.
LOC_MAIL_END_DT	1		9	0	5	0	1	0	7	6	ABSENT PARENT LOCATION MAILING END DATE.
LOC_MAIL_CONF_FLAG	1		1	0	1	0	1	0	7	6	ABSENT PARENT LOCATION MAILING ADDRESS CONFIRMATION FLAG.
HOME_AREA_CD	1		3	0	3	0	1	0	7	6	ABSENT PARENT LOCATION HOME TELEPHONE AREA CODE.
HOME_PHONE_NBR	1		7	0	7	0	1	0	7	6	ABSENT PARENT LOCATION HOME TELEPHONE NUMBER.
WORK_AREA_CD	1		3	0	3	0	1	0	7	6	ABSENT PARENT LOCATION WORK TELEPHONE AREA CODE.
WORK_PHONE_NBR	1		7	0	7	0	1	0	7	6	ABSENT PARENT LOCATION WORK TELEPHONE NUMBER.
DRIVERS_LICENSE_STATE	1		2	0	2	0	1	0	7	6	ABSENT PARENT LOCATION DRIVERS LICENSE STATE.
DRIVERS_LICENSE_NBR	1		20	0	20	0	1	0	7	6	ABSENT PARENT LOCATION DRIVERS LICENSE NUMBER.
ALIAS_LAST	2		21	0	21	0	1	0	7	6	ABSENT PARENT LOCATION ALIAS LAST NAME.
ALIAS_FIRST	2		16	0	16	0	1	0	7	6	ABSENT PARENT LOCATION ALIAS FIRST NAME.
ALIAS_MIDDLE	2		16	0	16	0	1	0	7	6	ABSENT PARENT LOCATION ALIAS MIDDLE NAME.
ALIAS_MOD	2		3	0	3	0	1	0	7	6	ABSENT PARENT LOCATION ALIAS NAME MODIFIER.
SPOUSE_LAST	1		21	0	21	0	1	0	7	6	ABSENT PARENT LOCATION SPOUSES LAST NAME.
SPOUSE_FIRST	1		16	0	16	0	1	0	7	6	ABSENT PARENT LOCATION SPOUSE'S FIRST NAME.
SPOUSE_MIDDLE	1		16	0	16	0	1	0	7	6	ABSENT PARENT LOCATION SPOUSE'S MIDDLE NAME.
SPOUSE_MOD	1		3	0	3	0	1	0	7	6	ABSENT PARENT LOCATION SPOUSE'S MODIFIER.
OCCUPATION	1		32	0	32	0	1	0	7	6	ABSENT PARENT LOCATION - OCCUPATION.
EMP_FED_EIN	1		9	0	9	0	1	0	7	6	ABSENT PARENT'S EMPLOYER FEDERAL EMPLOYER IDENTIFICATION NUMBER.
EMP_NAME	1		40	0	40	0	1	0	7	6	ABSENT PARENT'S EMPLOYER NAME.
EMP_STREET1	1		25	0	25	0	1	0	7	6	ABSENT PARENT'S EMPLOYER'S 1ST ADDRESS LINE.
EMP_STREET2	1		25	0	25	0	1	0	7	6	ABSENT PARENT'S EMPLOYER 2ND ADDRESS LINE.

NET-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
EMP_CITY	1		18	0	18	0	1	0	7	6	ABSENT PARENT'S EMPLOYER CITY.
EMP_STATE	1		2	0	2	0	1	0	7	6	ABSENT PARENT'S EMPLOYER STATE.
EMP_ZIP	1		9	0	9	0	1	0	7	6	ABSENT PARENT'S EMPLOYER ZIPCODE.
EMP_AREA_CD	1		3	0	3	0	1	0	7	6	ABSENT PARENT'S EMPLOYER TELEPHONE AREA CODE.
EMP_PHONE_NBR	1		7	0	7	0	1	0	7	6	ABSENT PARENT'S EMPLOYER TELEPHONE NUMBER.
EMP_EFFECT_DT	1		9	0	5	0	1	0	7	6	INDICATES DATE WHEN THE ABSENT PARENT'S EMPLOYER WAS DISCOVERED. REQUIRED IF EMPLOYER IS PRESENT.
EMP_END_DT	1		9	0	5	0	1	0	7	6	INDICATES WHEN THE ABSENT PARENT'S EMPLOYER BECAME INVALID.
EMP_CONF_FLAG	1		1	0	1	0	1	0	7	6	IDENTIFIES IF THE ABSENT PARENT'S EMPLOYER HAS BEEN VERIFIED: Y - EMPLOYER VERIFIED N - EMPLOYER NOT VERIFIED
WAGE_QTR	1		1	0	1	0	1	0	7	6	ABSENT PARENT'S 1 CALENDAR QUARTER'S WORTH OF WAGES RECEIVED FROM CURRENT EMPLOYER LISTED.
WAGE_YEAR	1		4	0	4	0	1	0	7	6	YEAR OF THE EMPLOYEES WAGES.
WAGE_AMT	1		9	2	6	0	1	0	7	6	AMOUNT OF ABSENT PARENT EMPLOYEE WAGES.
INS_NAME	1		36	0	36	0	1	0	7	6	NAME OF INSURANCE CARRIER.
INS_POLICY_NBR	1		20	0	20	0	1	0	7	6	POLICY NUMBER OF THE INSURANCE WITH THE INSURANCE CARRIER.
LAST_RES_STREET1	1		25	0	25	0	1	0	7	6	ABSENT PARENT'S LAST KNOWN MAILING 1ST ADDRESS LINE.
LAST_RES_STREET2	1		25	0	25	0	1	0	7	6	ABSENT PARENT'S LAST KNOWN MAILING 2ND ADDRESS LINE.
LAST_RES_CITY	1		18	0	18	0	1	0	7	6	ABSENT PARENT LAST RESIDENCE CITY.
LAST_RES_STATE	1		2	0	2	0	1	0	7	6	ABSENT PARENT LAST RESIDENCE STATE.
LAST_RES_ZIP	1		9	0	9	0	1	0	7	6	ABSENT PARENT LAST RESIDENCE ZIPCODE.
LAST_RES_DT	1		9	0	5	0	1	0	7	6	DATE ABSENT PARENT LAST RESIDENCE FOUND TO BE INVALID.
LAST_MAIL_STREET1	1		25	0	25	0	1	0	7	6	ABSENT PARENT'S LAST MAIL 1ST ADDRESS LINE.
LAST_MAIL_STREET2	1		25	0	25	0	1	0	7	6	ABSENT PARENT'S LAST MAIL 2ND ADDRESS LINE.
LAST_MAIL_CITY	1		18	0	18	0	1	0	7	6	ABSENT PARENT'S LAST MAILING CITY.
LAST_MAIL_STATE	1		2	0	2	0	1	0	7	6	ABSENT PARENT'S LAST MAILING STATE.
LAST_MAIL_ZIP	1		9	0	9	0	1	0	7	6	ABSENT PARENT'S LAST MAILING ZIPCODE.
LAST_MAIL_DT	1		9	0	5	0	1	0	7	6	DATE ABSENT PARENT'S MAILING ADDRESS FOUND TO BE INVALID.
LAST_EMP_NAME	1		40	0	40	0	1	0	7	6	ABSENT PARENT'S LAST EMPLOYER'S NAME.
LAST_EMP_DT	1		9	0	5	0	1	0	7	6	ABSENT PARENT'S LAST EMPLOYER'S DATE.
LAST_EMP_STREET1	1		25	0	25	0	1	0	7	6	ABSENT PARENT'S LAST EMPLOYER'S 1ST ADDRESS LINE.
LAST_EMP_STREET2	1		25	0	25	0	1	0	7	6	ABSENT PARENT LAST EMPLOYER'S 2ND ADDRESS LINE.
LAST_EMP_CITY	1		18	0	18	0	1	0	7	6	ABSENT PARENT'S LAST EMPLOYER'S CITY.
LAST_EMP_STATE	1		2	0	2	0	1	0	7	6	ABSENT PARENT'S LAST EMPLOYER'S STATE.
LAST_EMP_ZIP	1		9	0	9	0	1	0	7	6	ABSENT PARENT'S LAST EMPLOYER'S ZIPCODE.
LAST	2		21	0	21	0	1	0	7	6	LAST NAME OF PARTICIPANT.
FIRST	2		16	0	16	0	1	0	7	6	FIRST NAME OF PARTICIPANT.
MIDDLE	2		16	0	16	0	1	0	7	6	MIDDLE NAME OF PARTICIPANT.
MOD	2		3	0	3	0	1	0	7	6	MODIFIER OF PARTICIPANT.
BIRTH_DT	2		9	0	5	0	1	0	7	6	BIRTHDATE OF PARTICIPANT.
SSN	2		9	0	9	0	1	0	7	6	SOCIAL SECURITY NUMBER OF PARTICIPANT.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SEX	2		1	0	1	0	1	0	7	6	GENDER OF PARTICIPANT: M - MALE F - FEMALE O - OTHER
RACIAL_ETHNIC_ORIGIN	2		1	0	1	0	1	0	7	6	RACIAL ETHNIC ORIGIN OF PARTICIPANT. W - WHITE B - BLACK I - AMERICAN INDIAN, ESKIMO OR ALEUTIAN A - ASIAN OR PACIFIC ISLANDER X - OTHER
REL_CD	2		1	0	1	0	1	0	7	6	ROLE OF THE PARTICULAR PARTICIPANT TO THE CASE. IT IS REQUIRED IF A PARTICIPANT NAME IS ENTERED. A - ABSENT PARENT C - CUSTODIAL PARTY D - DEPENDENT P - PUTATIVE S - SECOND ADULT
PART_STATUS	2		1	0	1	0	1	0	7	6	INDICATES THE STATUS OF THE PARTICIPANT. O - OPEN C - CLOSED
DEPENDENT_REL_CD	2		1	0	1	0	1	0	7	6	USED IF THE PARTICIPANT IS A DEPENDENT, IT DESCRIBES THE RELATIONSHIP OF THE DEPENDENT TO THE CUSTODIAL PERSON IN THE CASE. A - ADOPTED CHILD C - NATURAL CHILD F - FOSTER CHILD G - GRANDCHILD E - NEICE/NEPHEW N - NO RELATION O - OTHER S - SIBLING U - COUSIN W - WARD
ORD_FIPS_STATE	2		2	0	2	0	1	0	7	6	FIPS CODE OF STATE WHERE ORDER WAS ESTABLISHED.
ORD_FIPS_COUNTY	2		3	0	3	0	1	0	7	6	FIPS CODE OF COUNTY WHERE ORDER WAS ESTABLISHED.
ORD_FIPS_SUB	2		2	0	2	0	1	0	7	6	FIPS SUFFIX CODE WHERE ORDER WAS ESTABLISHED.
ORDER_ID	2		17	0	17	0	1	0	7	6	THE LOCAL ORDER IDENTIFICATION ASSIGNED TO THE ORDER.
FILING_DT	2		9	0	5	0	1	0	7	6	DATE THE ORDER WAS ESTABLISHED.
ORDER_TYPE	2		1	0	1	0	1	0	7	6	TYPE OF ORDER ESTABLISHED: C - CLERICAL A - ADMINISTRATIVE J - JUDICIAL P - PATERNITY

NET-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
DEBT_TYPE	2		2	0	2	0	1	0	7	6	TYPE OF DEBT OR SUPPORT: CS - CHILD SUPPORT SS - SPOUSAL SUPPORT MS - MEDICAL SUPPORT
ORDER_FREQ	2		1	0	1	0	1	0	7	6	FREQUENCY OF ORDER: W - WEEKLY B - BIMONTHLY S - SEMI-MONTHLY M - MONTHLY
ORDER_FREQ_AMT	2		9	2	6	0	1	0	7	6	THE AMOUNT OF ODER OWED FOR EACH ORDER-FREQ.
EFFECT_DT	2		9	0	5	0	1	0	7	6	THE DATE THE OBLIGATION START TO ACCRUE.
END_DT	2		9	0	5	0	1	0	7	6	DATE THE ORDER ENDS.
CANCEL_DT	2		9	0	5	0	1	0	7	6	DATE THE ORDER WAS CANCELLED. MUST BE GREATER THAN THE EFFECTIVE DATE.
ARRS_FREQ	2		1	0	1	0	1	0	7	6	FREQUENCY OF THE ARREARAGE: W - WEEKLY B - BIWEEKLY S - SEMI-MONTHLY M - MONTHLY
ARRS_FREQ_AMT	2		9	2	6	0	1	0	7	6	THE AMOUNT WHICH MUST BE PAID TO ARREARS AT THE FREQUENCY ORDERED.
ARRS_TOT_AMT	2		9	2	6	0	1	0	7	6	THE TOTAL AMOUNT OF THE ORDERED ARREARS.
ARRS_AFDC_FROM_DT	2		9	0	5	0	1	0	7	6	THE START DATE OF THE PERIOD TO WHICH THE AFDC ARREARS APPLY.
ARRS_AFDC_THRU_DT	2		9	0	5	0	1	0	7	6	THE DATE AFDC ARREARS ENDS.
ARRS_AFDC_AMT	2		9	2	6	0	1	0	7	6	THE TOTAL AMOUNT OF THE AFDC ARREARS BALANCE.
ARRS_NON_AFDC_FROM_DT	2		9	0	5	0	1	0	7	6	THE START DATE DATE OF THE PERIOD TO WHICH THE NON-AFDC ARREARS APPLY.
ARRS_NON_AFDC_THRU_DT	2		9	0	5	0	1	0	7	6	THE DATE THE NON-AFDC ARREARS END.
ARRS_NON_AFDC_AMT	2		9	2	6	0	1	0	7	6	THE TOTAL AMOUNT OF THE NON-AFDC ARREARS BALANCE.
FOSTER_FROM_DT	2		9	0	5	0	1	0	7	6	THE START DATE OF THE PERIOD TO WHICH FOSTER CARE ARREARS APPLY.
FOSTER_THRU_DT	2		9	0	5	0	1	0	7	6	THE END DATE FOSTER CARE ARREARS.
FOSTER_AMT	2		9	2	6	0	1	0	7	6	THE TOTAL AMOUT OF FOSTER CARE ARREARS BALANCE.
MEDICAL_FROM_DT	2		9	0	5	0	1	0	7	6	THE START DATE OF THE PERIOD TO WHICH THE MEDICAL ARREARS APPLY.
MEDICAL_THRU_DT	2		9	0	5	0	1	0	7	6	THE END DATE OF THE MEDICAL ARREARS.
MEDICAL_AMT	2		9	2	6	0	1	0	7	6	THE TOTAL AMOUNT OF MEDICAL ARREARS.
MEDICAL_ORDER_FLAG	2		1	0	1	0	1	0	7	6	INDICATES WHETHER MEDICAL COVERAGE IS ORDER OR NOT. Y - MEDICAL COVERAGE ORDERED N - MEDICALCOVERAGE NOT ORDERED
COLL_DT	2		9	0	5	0	1	0	7	6	THE DATE OF THIS PARTICULAR COLLECTION.
POST_DT	2		9	0	5	0	1	0	7	6	THE DATE OF POSTING OF THIS COLLECTION. MUST BE GREATER THAN DATE OF COLLECTION.
PAY_AMT	2		9	2	6	0	1	0	7	6	THE TOTAL AMOUNT OF THE COLLECTED PAYMENT.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SOURCE	2		1	0	1	0	1	0	7	6	SOURCE OF PAYMENT: A - WAGE ASSIGNMENT G - GARNISHMENT I - IRS TAX INTERCEPT S - STATE TAX INTERCEPT U - UIB INTERCEPT N - NORMAL O - OTHER W - WORKER'S COMPENSATION OFFSET
INTER_PAY_METHOD	2		1	0	1	0	1	0	7	6	INTERSTATE PAYMENT METHOD: E - ELECTRONIC FUNDS TRANSFER M - MANUAL O - OTHER
RDFI_ID	2		20	0	20	0	1	0	7	6	RDFI IDENTIFICATION NUMBER. RESERVED FOR EFT USE.
RDFI_ACCT_NBR	2		20	0	20	0	1	0	7	6	RDFI ACCOUNT NUMBER. RESERVED FOR EFT USE.
STATUS_CHG_CD	1		1	0	1	0	1	0	7	6	INDICATES WHETHER THE CASE STATUS HAS CHANGED (REQUIRED UPDATE FIELD): O - OPEN C - CLOSED
NEW_CASE_ID	1		15	0	15	0	1	0	7	6	USED TO TRANSMIT THE NEW IV-D CASE ID TO ANOTHER STATE WHEN THE CASE ID HAS BEEN CHANGED. CSENET REQUIRED FIELD.
INFO_LINE	2		80	0	80	0	1	0	7	6	FREE FORM TEXT LINE. USED FOR COMMUNICATION BETWEEN WORKER IN DIFFERENT STATES FOR E-MAIL PURPOSES. ALSO USED TO DENOTE WHICH ATTACHMENTS TO EXPECT TO BE ATTACHED ON OUTGOING AND INCOMING URESA OPETITIONS.
REC_LOC	1		2	0	2	0	1	0	7	6	THE RECORD LOCATION OF THE CASE.
CASELOAD	1		4	0	4	0	1	0	7	6	THE CASELOAD THE CASE IS ASSIGNED TO.
QL_FLAGS	1		10	0	10	0	1	0	7	6	QUICK LOCATE PROCESS FLAGS.
REVIEW_FLAGS	1		50	0	50	0	1	0	7	6	CSA TRANSACTION REVIEW FLAGS.
LAST_UPLOAD_DT	1		9	0	5	0	1	0	7	6	DATE OF LAST UPLOAD FROM THE WORKSTATION.
UPLOAD_FLAG	1		1	0	1	0	1	0	7	6	INDICATES THE STATUS OF THE UPLOAD: S - STARTED C - COMPLETED
UPLOAD_NBR	1		5	0	3	0	1	0	7	6	NUMBER OF TRANSACTIONS UPLOADED.
UPLOAD_BYTES	1		11	0	6	0	1	0	7	6	TOTAL BYTES OF DATA UPLOADED FROM THE WORKSTATION.
LAST_DOWNLOAD_DT	1		9	0	5	0	1	0	7	6	LAST DONWLOAD DATE TO THE WORKSTATION.
DOWNLOAD_FLAG	1		1	0	1	0	1	0	7	6	INDICATES STATUS OF DOWNLOAD TO THE WORKSTATION: S - STARTED C - COMPLETE
DOWNLOAD_NBR	1		5	0	3	0	1	0	7	6	TOTAL NUMBER OF TRANSACTION DOWNLOADED TO THE WORKSTATION.
DOWNLOAD_BYTES	1		11	0	6	0	1	0	7	6	TOTAL NUMBER OF BYTES SENT TO THE WORKSTATION.
INIT_RESP_FLAG	1		1	0	1	0	1	0	7	6	ININDICATE WHETHER THE TRANSACTION IS FROM AN INITIATINGOR RESPONDING TRANSACTION.
ILOG_RECEIVED_DT	2		9	0	5	0	1	0	7	6	DATE THE URESA PETITION WAS RECEIVED AT RICSS.
PENDING_REQ_DT	2		9	0	5	0	1	0	7	6	THE PENDING REQUEST DATE.
PENDING_REQ	2		3	0	3	0	1	0	7	6	INDICATES WHETHER THE TRANSACTION HAS A PENDING REQUEST.

NET-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
EXPECT_DT	2		9	0	5	0	1	0	7	6	THE EXPECTATION DATE FOR THE ACTION ON THE TRANSACTION.
EXPECT_TYPE	2		4	0	4	0	1	0	7	6	TYPE OF EXPECTATION.
CSENET_FIPS_STATE	1		2	0	2	0	1	0	7	6	FIPS STATE FOR CSENET COMMUNICATIONS.
CSENET_FIPS_COUNTY	1		3	0	3	0	1	0	7	6	FIPS COUNTY FOR CSENET COMMUNICATIONS.
CSENET_FIPS_SUB	1		2	0	2	0	1	0	7	6	FIPS SUFFIX FOR CSENET COMMUNICATIONS.
NEXT_EXPECT_DT	1		9	0	5	0	1	0	7	6	THE DATE OF THE NEXT EXPECTATION.
OOS_STATE	1		2	0	2	0	1	0	7	6	THE 2 DIGIT STATE CODE OF THE OOS STATE.
PRINT_DT	1		9	0	5	0	1	0	7	6	DATE THE CSE TRANSMITTAL (FORM C03) WAS PRINTED
TRANSMITTAL_DT	1		9	0	5	0	1	0	7	6	DATE OF THE TRANSMITTAL.
TRANSMITTAL_NBR	1		1	0	1	0	1	0	7	6	THE NUMBER OF THE TRANSMITTAL.
COMPLETE_DT	1		9	0	5	0	1	0	7	6	DATE THE TRANSMITTAL IS COMPLETED, ALSO THE CRETTION DATE FOR OUTGOING TRANSACTIONS.
STATUS	1		2	0	2	0	1	0	7	6	STATUS OF THE TRANSACTION.
FUNCTION	1		3	0	3	0	1	0	7	6	RELATES OUTGOING LOG TO THE FUNCTION TYPE OF TRANSACTION.
PLAINT_NAME	1		35	0	35	0	1	0	7	6	COMPLETE NAME OF THE PLAINTIFF.
DEFEND_NAME	1		35	0	35	0	1	0	7	6	COMPLETE NAME OF THE DEFENDANT.
PREPARED_DT	1		9	0	5	0	1	0	7	6	DATE THE URESA PETITION PREPARED IN THE OTHER STATE.
OLOG_RECEIVED_DT	1		9	0	5	0	1	0	7	6	DATE THE URESA PETITION WAS RECEIVED AT RICSS.
AGENT_DT	1		9	0	5	0	1	0	7	6	DATE THE URESA PETITION GIVEN TO THE CSA.
ACK_DT	1		9	0	5	0	1	0	7	6	DATE OF THE URESA ACKNOWLEDGEMENT.
ACK_METHOD	1		8	0	8	0	1	0	7	6	ACKNOWLEDGMENT METHOD.
RETURN_DT	1		9	0	5	0	1	0	7	6	DATE URESA RETURNED TO OTHER STATE.
RETURN_REASON	1		40	0	40	0	1	0	7	6	REASON WHY THE URESA PETITION RETURNED TO OTHER STATE.
QL_ID_GEN	1		9	0	9	0	1	0	7	6	QUICK LOCATE CASE ID GENERATION NUMBERS
UNUSED_DY	1		1	0	1	0	1	0	7	6	PARTICIPANT ADDRESS CONFIRMED FLAG
UNUSED_DZ	1		9	0	5	0	1	0	7	6	PARTICIPANT ADDRESS CONFIRMED DATE.
TYPE_STATE_CASE_ID_KEY		K	19	0	0	0	0	0	0	0	0 KEY FIELDS INCLUDE: REC-TYPE AA A2 OOS-STATE HL A2 CASE-ID AB A15 ----- TOTAL A19
TYPE_STATE_OOS_CASE_ID_KEY		K	19	0	0	0	0	0	0	0	0 KEY FIELDS INCLUDE: REC-TYPE AA A2 OOS-STATE HL A2 OOS-CASE-ID AT A15 ----- TOTAL A19
TYPE_EXPECT_DT_KEY		K	7	0	0	0	0	0	0	0	0 KEY FIELDS INCLUDE; REC-TYPE AA A2 NEXT-EXPECT-DT HK P9 ----- TOTAL A7

NET-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_STAT_KEY		K	4	0	0	0	0	0	0	0	KEY FIELDS INCLUDE: REC-TYPE AA A2 STATUS JE A2 ----- TOTAL A4
TYPE_CASE_ID_REC_DT_KEY		K	22	0	0	0	0	0	0	0	KEY FIELDS INCLUDE: REC-TYPE AA A2 CASE-ID AB A15 RECEIVED-DT AC P9 ----- TOTAL A22
TYPE_LOC_LD_STAT_REC_DT_KEY		K	15	0	0	0	0	0	0	0	KEY FIELDS INCLUDE: REC-TYPE AA A2 REC-LOC ME A2 CASELOAD MF A4 STATUS JE A2 RECEIVED-DT AC P9 ----- TOTAL A15
TYPE_SENT_DT_TIME_KEY		K	11	0	0	0	0	0	0	0	KEY FIELDS INCLUDE: REC-TYPE AA A 2.0 SENT-DATE BE P 9.0 SENT-TIME BF P 7.0 ----- TOTAL A 11.0
TYPE_TRS_DT_NBR_CASE_ID_KEY		K	23	0	0	0	0	0	0	0	KEY FIELDS INCLUDE: REC-TYPE AA A 2.0 TRANSMITTAL-DT JB P 9.0 TRANSMITTAL-NBR JC P 1.0 CASE-ID AB A 15.0 ----- TOTAL A 19.0
TYPE_STAT_CASE_ID_KEY		K	19	0	0	0	0	0	0	0	KEY FIELDS INCLUDE; REC-TYPE AA A 2.0 STATUS JE A 2.0 CASE-ID AB A 15.0 ----- TOTAL A 19.0
TYPE_REC_DT_STATE_KEY		K	9	0	0	0	0	0	0	0	KEY FIELDS INCLUDE: REC-TYPE AA A 2.0 RECEIVED-DT AC P 9.0 OOS-STATE HL A 2.0 ----- TOTAL A 9.0

NET-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_CASE_ID_KEY		K	17	0	0	0	0	0	0	0	CONVERSION SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 15 AB(1-15) DESCRIPTION KEY FIELDS INCLUDE: REC-TYPE AA A 2.0 CASE-ID AB A 15.0 ----- TOTAL 1 17.0
TYPE_SSN_KEY		K	11	0	0	0	0	0	0	0	ABSENT PARENT SSN KEY. NEEDED FOR QUICK LOCATE PROCESSING. CONVERSION SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) AP-SSN 1 9 CP(1-9)
TYPE_STAT_TRANS_DT_NBR_KEY		K	10	0	0	0	0	0	0	0	REC-TYPE AA A,2 STATUS JE A,2 TRANSMITTAL-DT JB P,5 TRANSMITTAL-NBR JC P,1 NEED TO PROCESS RECORDS WITHOUT READING THE ENTIRE FILE.
DT_CREATED_TYPE_KEY		K	7	0	0	0	0	0	0	0	WILL ENABLE USERS TO SELECT CRETAIN TRAINSACTION TYPES FROM A DATE CONVERSION SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB DT-CREATED 1 5 AF(1-5) REC-TYPE 1 2 AA(1-2)
LOC_LD_REC_DT_KEY		K	11	0	0	0	0	0	0	0	CSENET TRANSACTIONS DISPLAYED ON NGRP.01 PANEL WILL BE IN CHRONOLOGICAL ORDER BY DATE FOR THE PARTICULAR CASELOAD. CONVERSION SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-LOC 1 2 ME(1-2) CASELOAD 1 4 MF(1-4) RECEIVED-DT 1 5 AC(1-5)
TYPE_DT_CREATED_KEY		K	7	0	0	0	0	0	0	0	KEY CONSISTS OF: AA (A,2) REC-TYPE AF (P,9) DT-CREATED

ORD-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ORD_FILE	1		0	0	0	0	0	0	0	0	FILE: ORD-FILE FILE NBR: 46
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	2	0	2	1	1	0	7	8	RECORD TYPE CODE RECORD TYPES: 01 - LIEN VIEW 01 - LIEN 02 - RSTR VIEW 02 - RESTRAINING 03 - MDCL VIEW 03 - HEALTH INSURANCE 04 - PATT VIEW 04 - PATERNITY 05 - PYMT VIEW 05 - SUPPORT 06 - SEIZ VIEW 06 - SEIZURE 07 - CNTU VIEW 07 - CONTINUANCE 08 - BODY VIEW 08 - BODY ATTACHMENT 09 - GENL VIEW 09 - GENERAL 10 - BOND-VIEW 10 - BOND 20 - BOOK-VIEW 20 - NO LONGER USED
DOCKET_NBR	1	A	8	0	8	1	1	0	9	16	COURT DOCKET NUMBER FOR THE CASE COURT DOCKET NUMBER FOR THE CASE
CASE_ID	1	A	10	0	10	1	1	0	17	26	CASE ID THE UNIQUE 10 CHARACTER IDENTIFIER FOR A CHILD SUPPORT CASE CONSISTING OF THE NON CUSTODIAL PARENT'S SSN AND A SUFFIX FROM 1 TO 9
ORDER_DT	1	D	9	0	5	1	1	0	27	35	ORDER DATE FOR RECORD TYPE = 09 (GENERAL) THIS IS THE HEARING DATE OTHERWISE, IT IS THE EFFECTIVE DATE
CASE_STATUS	1	A	4	0	4	1	1	0	36	39	CASE STATUS CASE STATUS INDICATOR VALID VALUES: ACTV - ACTIVE ACOR - ACTIVE ORDER CLSD - CLOSED CODE TYPE 009

ORD-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CASE_STATUS_EFF_DT	1	D	9	0	5	1	1	0	40	48	CASE STATUS EFFECTIVE DATE THE EFFECTIVE DATE OF THE CASE STATUS.
OUT_OF_STATE_STATUS	1	A	2	0	2	1	1	0	49	50	OUT OF STATE CASE STATUS INDICATES AN INTERSTATE CASE VALID VALUES: UI AND II - INITIATING WHERE THE NCP IS IN ANOTHER STATE AND "UR" AN UR AND IR - RESPONDING WHERE THE CP IS IN ANOTHER STATE CODE TYPE 007
OUT_OF_STATE_DOCKET_NBR	1	A	16	0	16	1	1	0	51	66	OUT OF STATE DOCKET NUMBER THE OUT OF STATE COURT DOCKET NUMBER ASSIGNED TO THE CASE IN THE OTHER STATE
IV_A_CASE_STATUS	1	A	4	0	4	1	1	0	67	70	IVA CASE STATUS CODE STATUS OF RIW CASE VALID VALUES: ACTV - ACTIVE PEND - PENDING CLSD - CLOSED DENY - DENIED
IV_A_CASE_STATUS_EFF_DT	1	D	9	0	5	1	1	0	71	79	IVA CASE STATUS EFFECTIVE DATE EFFECTIVE DATE OF THE IVA CASE STATUS
PLAINTIFF_OWNERSHIP	1	A	1	0	1	1	1	0	80	80	PLAINTIFF OWNERSHIP INDICATOR THIS DATA ELEMENT INDICATES WHETHER OR NOT THE PLAINTIFF HAS AN OWNERSHIP INTEREST IN THE ATTACHED PROPERTY. USED FOR LIEN, RESTRAINING AND SEIZURE ORDERS.
DEFENDENT_OWNERSHIP	1	A	1	0	1	1	1	0	81	81	DEFENDANT OWNERSHIP INDICATOR INDICATES WHETHER OR NOT THE PLAINTIFF HAS AN OWNERSHIP INTEREST IN THE ATTACHED PROPERTY USED FOR LIEN, RESTRAINING AND SEIZURE ORDERS
RECORDED_DT	1	D	9	0	5	1	1	0	82	90	RECORDED DATE THE DATE THAT THE LIEN ORDER WAS RECORDED AT THE TOWN HALL
VACATED_DT	1	D	9	0	5	1	1	0	91	99	VACATE DATE THE DATE THAT THE LIEN, RESTRAINING, SEIZURE OR BODY ATTACHMENT ORDER WAS VACATED
DISCHARGED_DT	1	D	9	0	5	1	1	0	100	108	DISCHARGE DATE THE DATE THAT THE LIEN, RESTRAINING, SEIZURE OR BODY ATTACHMENT ORDER WAS DISCHARGED
FILING_FEE	1	N	5	2	4	1	1	0	109	115	FILING FEE AMOUNT COST OF RECORDING A LIEN AT CITY HALL
PROPERTY_ADDRESS	1	A	24	0	24	1	1	0	116	139	PROPERTY ADDRESS THE STREET ADDRESS OF THE PROPERTY AGAINST WHICH THE LIEN ORDER WAS ISSUED
PROPERTY_CITY	1	A	15	0	15	1	1	0	140	154	PROPERTY CITY THE CITY ADDRESS OF THE PROPERTY AGAINST WHICH THE LIEN ORDER WAS ISSUED

ORD-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PROPERTY_COUNTY	1	A	2	0	2	1	1	0	155	156	PROPERTY COUNTY THE COUNTY ADDRESS OF THE PROPERTY AGAINST WHICH THE LIEN ORDER WAS ISSUED
PROPERTY_PLAT	1	A	7	0	7	1	1	0	157	163	PROPERTY PLAT THE PLAT NUMBER OF THE PROPERTY AGAINST WHICH THE LIEN ORDER WAS ISSUED
PROPERTY_LOT	1	A	7	0	7	1	1	0	164	170	PROPERTY LOT NUMBER THE LOT NUMBER OF THE PROPERTY AGAINST WHICH THE LIEN ORDER WAS ISSUED
PROPERTY_UNIT	1	A	4	0	4	1	1	0	171	174	PROPERTY UNIT ADDRESS THE UNIT NUMBER OF THE PROPERTY AGAINST WHICH THE LIEN ORDER WAS ISSUED
PROPERTY_1	1	A	70	0	70	1	1	0	175	244	PROPERTY1 FREE FORM TEXT TO DESCRIBE THE ITEM AGAINST WHICH A RESTRAINING OR SEIZURE ORDER WAS ISSUED
PROPERTY_2	1	A	70	0	70	1	1	0	245	314	PROPERTY2 FREE FORM TEXT TO DESCRIBE THE ITEM AGAINST WHICH A RESTRAINING OR
INSU_COMPANY	1	A	70	0	70	1	1	0	315	384	INSURANCE COMPANY NAME THE NAME OF THE INSURANCE COMPANY HOLDING THE ITEM TO BE RESTRAINED
ATTORNEY_ID	1	A	4	0	4	1	1	0	385	388	STATE ATTORNEY IDENTIFICATION NUMBER CODED VALUE EQUATED TO AN ATTORNEY IN JACS TABLE (CODE TYPE 60) WITH A PERSON TYPE OF AT FOR A GENERAL ORDER THIS IS THE STATE ATTORNEY IDENTIFICATION NUMBER FOR A RESTRAINING ORDER THIS IS THE ID OF THE ATTORNEY REPRESENTING THE INSURANCE COMPANY
SUSPEND_DT	1	D	9	0	5	1	1	0	389	397	SUSPENDED DATE THE IS THE LAST DAY THAT THE HEALTH INSURANCE ORDER IS ACTIVE
MEM_BIRTH_PLACE	2	A	20	0	20	12	12	0	398	637	MEMBER'S PLACE OF BIRTH BIRTH PLACE OF THE CHILD MEMBER OF THE ORDER USED IN PATERNITY ORDERS TOALTER THE BIRTH CERTIFICATE OF THE CHILD
MEM_PER_ISN	2	N	9	0	5	12	12	0	638	745	MEMBER PERSON ISN NUMBER THE INTERNAL SEQUENCE NUMBER ON INRHODES OF WHERE THE MEMBER'S PERSON DATA IS STORED IN THE PERSON FILE (PER-FILE)
MEM_LAST	2	A	15	0	15	12	12	0	746	925	LAST NAME OF THE CASE MEMBER LAST NAME OF THE CHILD MEMBER OF THE ORDER USED IN PATERNITY ORDERS
MEM_FIRST	2	A	11	0	11	12	12	0	926	1057	FIRST NAME OF THE CASE MEMBER FIRST NAME OF THE CHILD MEMBER INCLUDED IN THE PATERNITY ORDERS
MEM_MIDDLE	2	A	1	0	1	12	12	0	1058	1069	MIDDLE INITIAL OF MEMBER MIDDLE INITIAL OF MEMBER INCLUDED IN THE ORDER
MEM_MOD	2	A	3	0	3	12	12	0	1070	1105	NAME MODIFIER OF A MEMBER OF A MEDICAL OR PATERNITY CASE NAME MODIFIER OF THE MEMBER INCLUDED IN THE ORDER.

ORD-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MEM_SSN	2	A	9	0	9	12	12	0	1106	1213	MEMBER SOCIAL SECURITY NUMBER SOCIAL SECURITY NUMBER OF THE MEMBER OF THE ORDER
MEM_SEX	2	A	1	0	1	12	12	0	1214	1225	MEMBER GENDER CODE GENDER OF THE MEMBER OF THE ORDER
MEM_REL_CD	2	A	2	0	2	12	12	0	1226	1249	MEMBER RELATIONSHIP CODE CODE TO INDICATE THE FAMILY STATUS OF THE MEMBER OF THE ORDER VALID VALUES: CL - CAL AP - NCP CH - CHILD
MEM_IN_INSU_ORDER	2	A	1	0	1	12	12	0	1250	1261	THIS IS THE MEDICAL POLICY NUMBER OF THE CASE MEMBER
MEM_PATERNITY_STATUS	2	A	3	0	3	12	12	0	1262	1297	MEMBER PATERNITY STATUS CODE CODE TO INDICATE THE COURT ORDERED PATERNITY STATUS OF A CHILD MEMBER OF A PATERNITY ORDER VALID VALUES: PBT - DNA TESTING ORDER PDS - DISMISSAL DUE TO DNA TESTING EXCLUSION, PDJ - DEFAULT JUDGMENT PAD - ADJUDICATION PSJ - SUMMARY JUDGMENT PDO - DISMISSAL - OTHER REASON BLANK
MEM_PATERNITY_DT	2	D	9	0	5	12	12	0	1298	1405	MEMBER PATERNITY DATE THE DATE ON WHICH THE CHILD MEMBER'S COURT ORDERED PATERNITY STATUS IS EFFECTIVE
MEM_SUPPORT_AMT	2	N	5	2	4	12	12	0	1406	1489	MEMBER SUPPORT AMOUNT THE AMOUNT OF THE SUPPORT OBLIGATION FOR THIS CHILD MEMBER
MEM_SUPPORT_FREQ	2	A	1	0	1	12	12	0	1490	1501	MEMBER SUPPORT FREQUENCY CODE THE FREQUENCY OF THE SUPPORT OBLIGATION FOR THIS CHILD MEMBER CODE TYPE 026
MEM_SUPPORT_DT	2	D	9	0	5	12	12	0	1502	1609	MEMBER SUPPORT DATE THE EFFECTIVE DATE OF THE SUPPORT OBLIGATION FOR THIS CHILD MEMBER
MEM_BIRTH_NAME	2	A	60	0	60	12	12	0	1610	2329	MEMBER BIRTH NAME BIRTH NAME OF THE CHILD MEMBER OF THE ORDER. USED IN PATERNITY ORDERS TO ALTER THE BIRTH CERTIFICATE OF THE CHILD
MEM_REMOVE_DT	2	D	9	0	5	12	12	0	2330	2437	NOT USED
MEM_INSU_POLICY_NBR	2	A	19	0	19	12	12	0	2438	2665	MEMBER IN INSURANCE POLICY NUMBER NOT USED
MEM_CHANGE_TO_NAME	2	A	60	0	60	12	12	0	2666	3385	MEMBER'S CHANGE TO NAME NAME TO WHICH THE CHILD MEMBER OF THE ORDER USED IN PATERNITY ORDERS TO ALTER THE BIRTH CERTIFICATE OF THE CHILD
APRN_BIRTH_DT	1	D	9	0	5	1	1	0	3386	3394	NCP BIRTH DATE THE BIRTH DATE OF THE NCP. USED TO AMEND THE BIRTH CERTIFICATE ON A PATERNITY ORDER

ORD-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
APRN_BIRTH_PLACE	1	A	20	0	20	1	1	0	3395	3414	NCP BIRTH PLACE THE BIRTH PLACE OF THE NCP. USED TO AMEND THE BIRTH CERTIFICATE ON A PATERNITY ORDER
CONTINUANCE_RSN_1	1	A	70	0	70	1	1	0	3415	3484	COURT CASE CONTINUANCE REASON 1 FREE FORM TEXT TO DESCRIBE THE REASON FOR THE CONTINUANCE
CONTINUANCE_RSN_2	1	A	70	0	70	1	1	0	3485	3554	COURT CASE CONTINUANCE REASON 2 FREE FORM TEXT TO DESCRIBE THE REASON FOR THE CONTINUANCE
CONTINUED_DT	1	D	9	0	5	1	1	0	3555	3563	CONTINUED DATE THE HEARING DATE TO WHICH THE CASE IS TO BE CONTINUED
ASSIGNED_AJM	1	A	4	0	4	1	1	0	3564	3567	ASSIGNED AJM CODE NOT USED
ASSIGNED_AJM_TYPE	1	A	2	0	2	1	1	0	3568	3569	NOT USED
ASSIGNED_COUNTY	1	A	2	0	2	1	1	0	3570	3571	NOT USED
LAST	1	A	15	0	15	1	1	0	3572	3586	LAST NAME LAST NAME OF THE PERSON (CP OR NCP) FOR WHOM A BODY ATTACHMENT WAS ISSUED
FIRST	1	A	11	0	11	1	1	0	3587	3597	FIRST NAME FIRST NAME OF THE PERSON (CP OR NCP) FOR WHOM A BODY ATTACHMENT WAS ISSUED
MIDDLE	1	A	1	0	1	1	1	0	3598	3598	MIDDLE INITIAL NAME MIDDLE INITIAL OF THE PERSON (CP OR NCP) FOR WHOM A BODY ATTACHMENT WAS ISSUED
MOD	1	A	3	0	3	1	1	0	3599	3601	MODIFIER NAME NAME MODIFIER OF THE PERSON (CP OR NCP) FOR WHOM A BODY ATTACHMENT WAS ISSUED
RECEIVED_DT	1	D	9	0	5	1	1	0	3602	3610	RECEIVED DATE THE DATE THE WRIT FOR A BODY ATTACHMENT IS RECEIVED FROM THE COURT IN THE OCCS OFFICE
BAD_ADDRESS_DT	1	D	9	0	5	1	1	0	3611	3619	BAD ADDRESS DATE THE DATE THAT THE SHERIFF REPORTED THAT THE ADDRESS FOR THE PERSON BEINGSOUGHT WAS NOT VALID
RETURNED_DT	1	D	9	0	5	1	1	0	3620	3628	RETURNED DATE THE DATE THE WRIT FOR A BODY ATTACHMENT WAS RETURNED FROM THE SHERIFF
SHERIFF_NOTIFIED_DT	1	D	9	0	5	1	1	0	3629	3637	SHERIFF NOTIFIED DATE THE DATE THE WRITE FOR A BODY ATTACHMENT WAS GIVEN TO THE SHERIFF
SHERIFF_ID	1	A	4	0	4	1	1	0	3638	3641	SHERIFF ID JAC TABLE CODE 060 FOR A PERSON WITH SH TYPE CODE

ORD-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
COUNTY	1	A	2	0	2	1	1	0	3642	3643	BA COUNTY CODE COUNTY CODE FOR THE SHERIFF'S LOCATION. VALID VALUES ARE 01 - BRISTOL, VALID VALUES: 01 - BRISTOL 02 - KENT 03 - NEWPORT 04 - PROVIDENCE 05 - WASHINGTON CODE TYPE 066
WITHDRAWN_DT	1	D	9	0	5	1	1	0	3644	3652	WITHDRAWN DATE THE DATE THAT THE BODY ATTACHMENT COURT ORDER WAS WITHDRAWN
EXECUTED_DT	1	D	9	0	5	1	1	0	3653	3661	EXECUTED DATE THE DATE THAT THE BODY ATTACHMENT ORDER WAS EXECUTED
ARRS_PRIORITY	1	A	1	0	1	1	1	0	3662	3662	PRIORITY IN WHICH SUPPORT PAYMENT IS TO BE APPLIED TO ARREARS OUTSTANDING. NOT USED VALUE MEANING ----- 'A' = AFDC 'N' = NON WELFARE 'R' = REIMBURSEMENT 'X' = SPLIT BETWEEN AFDC AND NON WELFARE
ORDER_TYPE	1	A	2	0	2	1	1	0	3663	3664	ORDER TYPE CODE A CODE TO INDICATE WHICH OBLIGATIONS BEEN ORDERED CODE TYPE 035
OBLIGATION_TYPE	2	A	1	0	1	5	5	0	3665	3669	OBLIGATION TYPE CODE A CODE TO INDICATE THE TYPE OF OBLIGATION EXISTS VALID VALUES: A - GENERIC ARREARS C - CURRENT SUPPORT M - CASH MEDICAL SUPPORT R - REIMBURSE/PAST LIABILITY S - SPOUSAL BLANK- POSITIONAL WITH BLANK MEANING THERE IS NO OBLIGATION OF THAT TYPE
OBLIGATION_AMT	2	N	5	2	4	5	5	0	3670	3704	OBLIGATION AMOUNT AMOUNT OF OBLIGATION PER FREQUENCY
OBLIGATION_FREQ	2	A	1	0	1	5	5	0	3705	3709	OBLIGATION PAYMENT FREQUENCY OF OBLIGATION PAYMENT
OBLIGATION_ORDER_DT	2	D	9	0	5	5	5	0	3710	3754	OBLIGATION ORDER DATE EFFECTIVE DATE OF THE OBLIGATION
OBLIGATION_RESTART_DT	2	D	9	0	5	5	5	0	3755	3799	OBLIGATION RESTART DATE DATE ON WHICH THE OBLIGATION WAS RESTARTED OR WILL RESTART
OBLIGATION_SUSPEND_DT	2	D	9	0	5	5	5	0	3800	3844	OBLIGATION SUSPEND DATE LAST DAY THAT THE OBLIGATION IS ACTIVE

ORD-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
INTEREST_ACCRUING	1	A	1	0	1	1	1	0	3845	3845	INTEREST ACCRUING CODE A CODE THAT INDICATES WHETHER THE SYSTEM SHOULD CALCULATE INTEREST AND THE STATUS OF ANY INTEREST CURRENTLY ON THE CASE VALID VALUES: Y - ACCRUE INTEREST N - DO NOT ACCRUE INTEREST AND ZERO OUT ANY EXISTING INTEREST P - DO NOT ACCRUE INTEREST PROVIDING THE NCP REMAINS CURRENT BLANK - ACCRUE INTEREST
WAGE_GARNISH_TYPE	1	A	1	0	1	1	1	0	3846	3846	WAGE GARNISHMENT TYPE THE TYPE OF GARNISHMENT FROM THE CURRENT SUPPORT ORDER CODE TYPE 036
WAGE_GARNISH_DT	1	D	9	0	5	1	1	0	3847	3855	WAGE GARNISH DATE THE EFFECTIVE DATE OF THE WAGE GARNISHMENT
ACI_IND_PARAGRAPH	1	A	1	0	1	1	1	0	3856	3856	ACI PARAGRAPH INDICATOR A CODE THAT INDICATES IF THE NCP WAS SENTENCED OR REMANDED TO THE ACI UNTIL A CERTAIN AMOUNT IS PAID VALID VALUES: R S BLANK CODE TYPE 011
TAX_PARAGRAPH	1	A	1	0	1	1	1	0	3857	3857	TAX PARAGRAPH FLAG TO PRINT A PARAGRAPH ON THE ORDER RE ABILITY TO INTERCEPT TAX REFUNDS VALID VALUES ARE Y AND BLANK.
POE_STREET1	1	A	24	0	24	1	1	0	3858	3881	POE STREET STREET OF THE NCP'S EMPLOYER ENTERED AS PART OF A SUPPORT ORDER
POE_STREET2	1	A	24	0	24	1	1	0	3882	3905	POE STREET STREET OF THE NCP'S EMPLOYER ENTERED AS PART OF A SUPPORT ORDER
POE_CITY	1	A	15	0	15	1	1	0	3906	3920	POE CITY NAME CITY OF THE NCP'S EMPLOYER ENTERED AS PART OF A SUPPORT ORDER
POE_STATE	1	A	2	0	2	1	1	0	3921	3922	POE STATE NAME STATE OF THE NCP'S EMPLOYER ENTERED AS PART OF A SUPPORT ORDER
POE_ZIP	1	A	9	0	9	1	1	0	3923	3931	OOE ZIP CODE ZIP OF THE NCP'S EMPLOYER ENTERED AS PART OF A SUPPORT ORDER
LUMP_SUM_WHEN_PAID	1	A	1	0	1	1	1	0	3932	3932	NOT USED
LUMP_SUM_AMT	1	N	5	2	4	1	1	0	3933	3939	LUMP SUM AMOUNT THE AMOUNT TO BE PAID BY THE NCP AS A LUMP SUM AGAINST ARREARAGES
LUMP_SUM_DT	1	D	9	0	5	1	1	0	3940	3948	LUMP SUM DATE THE DATE BY WHICH THE ORDERED LUMP SUM AMOUNT MUST BE PAID

ORD-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ARR_CONTEMPT	1	A	1	0	1	1	1	0	3949	3949	ARR CONTEMPT CODE A CODE TO INDICATE THAT NCP IS IN WILLFUL OR TECHNICAL CONTEMPT VALID VALUES: W T BLANK CODE TYPE 067
CUST_NEED_FREQ	1	A	1	0	1	1	1	0	3950	3950	CP NEED FREQUENCY CODE THE FREQUENCY THAT THE CP NEEDS CHILD SUPPORT CODE TYPE 026
CUST_NEED_AMT	1	N	5	2	4	1	1	0	3951	3957	CP NEED AMOUNT THE AMOUNT OF CHILD SUPPORT THAT THE CP NEEDS PER FREQUENCY.
SUPP_ANNUAL_SUSP	1	A	1	0	1	1	1	0	3958	3958	SUPPORT ANNUAL SUSPEND INDICATOR INDICATES THAT THE SUPPORT OBLIGATION IS TO BE SUSPENDED AND RESTARTED ANNUALLY VALID VALUES ARE Y AND BLANK.
PLAINTIFF_GROSS_AMT	1	N	5	2	4	1	1	0	3959	3965	PLAINTIFF GROSS AMOUNT THE AMOUNT OF GROSS INCOME FOR THE PLAINTIFF PER FREQUENCY
PLAINTIFF_GROSS_FREQ	1	A	1	0	1	1	1	0	3966	3966	THE FREQUENCY OF THE PLAINTIFF'S GROSS INCOME CODE TYPE 026.
DEFENDENT_GROSS_FREQ	1	A	1	0	1	1	1	0	3967	3967	DEFENDANT GROSS FREQUENCY CODE THE FREQUENCY OF THE DEFENDANT'S GROSS INCOME CODE TYPE 026
DEFENDENT_GROSS_AMT	1	N	5	2	4	1	1	0	3968	3974	DEFENDANT GROSS AMOUNT THE AMOUNT OF GROSS INCOME FOR THE DEFENDANT PER FREQUENCY
ASSIGN_INCOME_PARAGRAPH	1	A	1	0	1	1	1	0	3975	3975	ASSIGN INCOME PARAGRAPH INDICATOR NOT USED
TYPE_OF_INCOME_FREQ	1	A	1	0	1	1	1	0	3976	3976	FREQUENCY THE FREQUENCY OF THE OTHER INCOME FOR THE NCP CODE TYPE 026
TYPE_OF_INCOME_AMT	1	N	5	2	4	1	1	0	3977	3983	INCOME TYPE THE AMOUNT OF THE OTHER INCOME FOR THE NCP
TYPE_INCOME_SRC	1	A	2	0	2	1	1	0	3984	3985	INCOME SOURCE CODE A CODE TO INDICATE THE SOURCE OF THE OTHER INCOME FOR THE NCP CODE TYPE 080
COURT_FEES_AMT	1	N	5	2	4	1	1	0	3986	3992	COURT FEES AMOUNT THE AMOUNT THE NCP IS ORDERED TO PAY CHILD SUPPORT TO COVER SERVICE OF PROCESS COSTS
ATTY_FEES_AMT	1	N	5	2	4	1	1	0	3993	3999	ATTORNEY FEES AMOUNT THE AMOUNT THE NCP IS ORDERED TO PAY CHILD SUPPORT TO COVER ATTORNEY FEES
REMARKS	1	A	60	0	60	30	30	0	4000	5799	FREE FORM TEXT ENTRY
MA_CLAIMS_NBR	1	A	7	0	7	1	1	0	5800	5806	NOT USED

ORD-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ORDERED_BY_AJM	1	A	4	0	4	1	1	0	5807	5810	ORDERED BY AJM CODE CODED VALUE EQUATED TO A JUDGE OR MAGISTRATE IN JACS TABLE CODE TYPE 60 WITH A PERSON TYPE OF JU OR MA
ORDERED_BY_AJM_TYPE	1	A	2	0	2	1	1	0	5811	5812	ORDERED BY AJM TYPE CODE INDICATES WHETHER A JUDGE OR MAGISTRATE HEARD THE CASE VALID VALUES: JU - JUDGE MA - MAGISTRATE
BLOOD_CENTER_PARAGRAPH	1	A	1	0	1	1	1	0	5813	5813	DNA CENTER PARAGRAPH CODE A CODE THAT INDICATES WHICH COMPANY WILL BE THE APPOINTED EXAMINER OF GENETIC MATERIAL FOR PATERNITY TESTING CODE TYPE 094
BLOOD_RESULTS_PARAGRAPH	1	A	1	0	1	1	1	0	5814	5814	DNA RESULTS PARAGRAPH CODE INDICATES IF A PARAGRAPH RE THE PRESENTATION AND ADMISSIBILITY OF PATERNITY TESTING WILL BE PRINTED VALID VALUES: Y BLANK
SAME_ORDER_PARAGRAPH	1	A	1	0	1	1	1	0	5815	5815	SAME ORDER PARAGRAPH CODE A CODE TO INDICATE WHICH OBLIGATIONS ARE TO CONTINUE IN "SAME FORCE AND AND EFFECT" CODE TYPE 011
CANNOT_PAY_PARAGRAPH	1	A	1	0	1	1	1	0	5816	5816	CAN NOT PAY PARAGRAPH CODE A CODE TO INDICATE THAT THE NCP HAS "NO PRESENT STABILITY TO PAY"
MERGE_PARAGRAPH	1	A	1	0	1	1	1	0	5817	5817	MERGE PARAGRAPH INDICATOR INDICATES THAT THE RECIPROCAL DOCKET NUMBER IS TO BE MERGED WITH THE DOMESTIC DOCKET NUMBER
BLOOD_FEE	1	N	5	2	4	1	1	0	5818	5824	DNA FEE AMOUNT THE AMOUNT OF THE FEE FOR GENETIC TESTING
BLOOD_WHEN_PAID	1	A	1	0	1	1	1	0	5825	5825	DNA WHEN PAID CODE A CODE TO INDICATE WHEN THE NCP IS TO PAY THE DNA FEE CODE TYPE 037
MOTION_STATUS	1	A	1	0	1	1	1	0	5826	5826	MOTION STATUS CODE A CODE TO INDICATE IF THE MOTION IS GRANTEE OR DENIED VALID VALUES: G D BLANK
ORDER_STATUS	1	A	2	0	2	1	1	0	5827	5828	ORDER STATUS CODE A CODE TO INDICATE IF THE ORDER IS TEMPORARY OR WITHOUT PREJUDICE VALID VALUES: T, W AND BLANK.
CASE_DISMISSAL_DT	1	D	9	0	5	1	1	0	5829	5837	CASE DISMISSAL DATE NOT USED

ORD-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PASS_MATTER	1	A	2	0	2	1	1	0	5838	5839	PASS MATTER CODE A CODE TO INDICATE IF THE MATTER SHOULD PASS WITH OR WITHOUT PREJUDICE VALID VALUES: WP, NP AND BLANK
BASIS	1	A	60	0	60	1	1	0	5840	5899	DISMISS BASIS REASON FOR ORDER DISMISSAL
AJM_LAST	1	A	15	0	15	1	1	0	5900	5914	AJM LAST NAME THE LAST NAME OF THE ATTORNEY ON THE BOND ORDER
AJM_FIRST	1	A	11	0	11	1	1	0	5915	5925	AJM FIRST NAME THE FIRST NAME OF THE ATTORNEY ON THE BOND ORDER
AJM_MIDDLE	1	A	10	0	10	1	1	0	5926	5935	AJM MIDDLE INITIAL THE MIDDLE INITIAL OF THE ATTORNEY ON THE BOND ORDER
AJM_MOD	1	A	3	0	3	1	1	0	5936	5938	AJM MODIFIER NAME THE NAME MODIFIER OF THE ATTORNEY ON THE BOND ORDER
LAST_UPD_DT	1	D	9	0	5	1	1	0	5939	5947	LAST UPDATE DATE THE DATE THAT THE ORDER WAS LAST UPDATED
LAST_UPD_USER	1	A	8	0	8	1	1	0	5948	5955	LAST UPDATE USER ID THE USER-ID OF THE PERSON WHO LAST UPDATED THE ORDER.
DT_CREATED	1	D	9	0	5	1	1	0	5956	5964	DATE CREATED THE DATE THAT THE ORDER WAS ENTERED INTO INRHODES
AMEND_FLAG	1	A	1	0	1	1	1	0	5965	5965	AMEND FLAG INDICATES THAT THE ORDER WAS AMENDED VALID VALUES: Y BLANK

ORD-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ORDER_PANELS	1	A	20	0	20	17	17	0	5966	6305	ORDER PANEL RECORD TYPE CODE A CODE FOR THE TYPE-CASE-DT-TIME-KEY FOR EACH TYPE OF ORDER THAT WAS A PART OF THE LAST COURT HEARING VALID VALUES: POSITIONAL: 1 AND 2 - LIEN ORDER POSITIONAL: 3 AND 4 - RESTRAINING ORDER POSITIONAL: 5 - HEALTH INSURANCE ORDER POSITIONAL: 6 - PATERNITY ORDER POSITIONAL: 7 - SUPPORT ORDER POSITIONAL: 8 - SEIZURE ORDER POSITIONAL: 9 - CONTINUANCE, 10 - BODY ATTACHMENT, 11 AND 12 - BOND ORD POSITIONAL:10 - BODY ATTACHMENT, 11 AND 12 - BOND ORD POSITIONAL:11 AND 12 - BOND ORDER POSITIONAL:13 AND 15 - NOT USED POSITIONAL:16 - PRIOR PATERNITY ORDER POSITIONAL:17 - PRIOR SUPPORT ORDER ORDER PANELS(FIELD 1 POSITION 1-2) THE PART OF THE KEY THAT REPRESENTS RECORD TYPE VALID VALUES: 01 - LIEN 02 RESTRAINING 03 - HEALTH INSURANCE 04 - PATERNITY 05 - SUPPORT 06 - SEIZURE 07 - CONTINUANCE 08 - BODY ATTACHMENT 09 - GENERAL 10 - BOND
ORDER_TIME	1	N	5	0	3	1	1	0	6306	6310	ORDER TIME THE TIME THAT THE ORDER WAS ENTERED INTO INRHODES
CASE_TYPE	1	A	1	0	1	1	1	0	6311	6311	CASE TYPE THE CASE TYPE ON THE DATE THAT THE ORDER WAS ENTERED VALID VALUES: A - RIW M - MEDICAID F - FOSTER CARE N - NON-RIW CODE TYPE 010
PRIOR_ORDER_SUSP_PARAGRAP	1	A	1	0	1	1	1	0	6312	6312	PRIOR ORDER SUSPEND PARAGRAPH INDICATOR INDICATES THAT AT LEAST ONE OBLIGATION HAS BEEN SUSPENDED
HEARING_DT	1	D	9	0	5	1	1	0	6313	6321	NOT USED
INSU_PARAGRAPH	1	A	1	0	1	1	1	0	6322	6322	INSURANCE PARAGRAPH CODE FLAG TO PRINT INSURANCE PARAGRAPH ON ORDER FORM VALID VALUES: Y - INSURANCE IS AVAILABLE N - INSURANCE IS NOT AVAILABLE

ORD-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
DOMESTIC_MERGE_NBR	1	A	8	0	8	1	1	0	6323	6330	DOMESTIC MERGE NUMBER DOMESTIC DOCKET NUMBER INTO WHICH THE RECIPROCAL NUMBER WILL BE MERGED
FIXED_ARRS_PARAGRAPH	1	A	1	0	1	1	1	0	6331	6331	NOT USED FLAG TO PRINT TEXT ON ORDR FORM. FIELD VALUES ARE: 'A' 'N' FLAGS AN ORDR TEXT PARAGRAPH FROM ORDR WORKSHEET.
SUSP_ALLOCATION	1	A	1	0	1	1	1	0	6332	6332	SUSPEND ALLOCATION CODE CODE THAT ALLOWS PAYMENTS AND CASH CREDITS TO BE HELD AND RELEASED. VALID VALUES: A - RELEASE TO NCP C - RELEASE TO CP S - RELEASE TO STATE Y - HOLD CODE TYPE 068
CURRENT_VERSION	1	A	1	0	1	1	1	0	6333	6333	CURRENT VERSION INDICATOR INDICATES THAT THIS IS THE LATEST OF THIS ORDER TYPE TO BE HEARD IN COURT APPLIES TO ALL ORDER TYPES EXCEPT THE GENERAL ORDER
SUPPORT_AMT	1	N	5	2	4	1	1	0	6334	6340	THE TOTAL AMOUNT OF THE SUPPORT ORDER. NOT USED
WHOM_ATTACHED	1	A	1	0	1	1	1	0	6341	6341	ATTACHED CODE FOR WHON CODE TO INDICATE FOR WHOM THE BODY ATTACHMENT HAS BEEN ISSUED VALID VALUES: A - NCP C - CP
JUDGEMENT_TEXT	1	A	50	0	50	1	1	0	6342	6391	JUDGEMENT TEXT FREE FORM TEXT TO INDICATE WHAT THE HEARING IS FOR
REFERRAL_REASON	1	A	30	0	30	1	1	0	6392	6421	REFERRAL REASON FREE FORM TEXT USED WHEN A CONTINUANCE IS ORDERED SO THAT AN INVESTIGATIVE REFERRAL CAN TAKE PLACE THIS IS THE REASON FOR THE INVESTIGATION REFERRAL.
MAIL_COPY_DT	1	D	9	0	5	1	1	0	6422	6430	NOT USED DATE PRINTED ON CERTIFICATION PIECE OF THE ORDER FORM.
NON_AFDC_FIXED_AMT	1	N	7	2	5	1	1	0	6431	6439	NON RIW FIXED AMOUNT ADJUDICATED NON RIW ARREARS AMOUNT
STATE_FIXED_AMT	1	N	7	2	5	1	1	0	6440	6448	STATE FIXED AMOUNT ADJUDICATED RIW ARREARS AMOUNT
ABSP_ETHNICITY	1	A	1	0	1	1	1	0	6449	6449	ABSENT PARENT'S ETHNICITY FOR A PATERNITY ORDER. NOT USED
FROM_AMT	2	N	5	2	4	5	5	0	6450	6484	FROM OBLIGATION AMOUNT THE PREVIOUS OBLIGATION AMOUNT
FROM_FREQ	2	A	1	0	1	5	5	0	6485	6489	FROM OBLIGATION FREQUENCY CODE THE PREVIOUS OBLIGATION FREQUENCY

ORD-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ACI_AMT	1	N	5	2	4	1	1	0	6490	6496	ACI PARAGRAPH AMOUNT THE AMOUNT THAT MUST BE PAID TO RELEASE THE NCP FROM THE ACI. SEE ACI INDICATOR
CERTIFICATION_FLAG	1	A	2	0	2	1	1	0	6497	6498	FLAG USED TO DETERMINE THE CERTIFICATION TEXT FOR THE PRINT ORDER. VALUES: A - ATTORNEY D - DEFENDANT ' ' - NO TEXT USED NOT
ARRS_FIXED_AS_OF_DT	1	D	9	0	5	1	1	0	6499	6507	FIXED ARREARS AMOUNT AS-OF DATE DATE ON WHICH THE NON RIW ARREARS WERE ADJUDICATED
REIMB_AMT	1	N	7	2	5	1	1	0	6508	6516	REIMBURSEMENT AMOUNT, PER JUDGE'S ORDER AN AMOUNT SET AT COURT FOR REIMBURSEMENT OF THE RIW GRANT OR PAST LIABILITIES
FILING_FLAG	1	A	1	0	1	1	1	0	6517	6517	FILING FLAG CODE TO INDICATE WHO FILED THE MOTION THIS FIELD WILL BE USED TO DETERMINE WHO FILES A MOTION IN COURT. IT WILL BE USED TO DETERMINE PLAINTIFF OR DEFENDENT TEXT IN PRINT ORDERS VALID VALUES: P - PLAINTIFF D - DEFENDANT
REFERRAL_TYPE	1	A	1	0	1	1	1	0	6518	6518	REFERRAL TYPE CODE CONTINUANCE INVESTIGATIVE REFERRAL TYPE VALID VALUES: C = CUSTODY S = SUPPORT V = VISITATION X = SUPPORT VISITATION
STATE_FIXED_DT	1	D	9	0	5	1	1	0	6519	6527	STATE FIXED AMOUNT AFFECTIVE DATE. DATE ON WHICH THE RIW ARREARS WERE ADJUDICATED
AP_ATTYS_ID	1	A	4	0	4	1	1	0	6528	6531	NCP ATTORNEY IDENTIFICATION NUMBER CODED VALUE EQUATED TO AN ATTORNEY IN JACS TABLE WITH A PERSON TYPE OF AT THIS IS THE NCP ATTORNEY CODE TYPE 060
AP_SSN	1	A	9	0	9	1	1	0	6532	6540	NCP SOCIAL SECURITY NUMBER NOT USED MEANS OF COMMUNICATING THE REAL ABSENT PARENT SSN BETWEEN THE FAMILY COURT AND THE FBS WORKERS.
AP_FULL_NAME	1	A	60	0	60	1	1	0	6541	6600	NCP FULL NAME THE FULL NAME OF THE NCP USED TO AMEND THE BIRTH CERTIFICATE ON A PATERNITY ORDER
BOND_ID	1	A	10	0	10	1	1	0	6601	6610	BOND ID THE ID OF THE BONDING AGENCY HOLDING A BOND FOR FUTURE CHILD SUPPORT

ORD-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
BONDHOLDER_NAME	1	A	40	0	40	1	1	0	6611	6650	BOND HOLDER NAME THE NAME OF THE BONDING AGENCY HOLDING A BOND FOR FUTURE CHILD SUPPORT
ORDER_AMT	1	N	7	2	5	1	1	0	6651	6659	ORDER AMOUNT THE AMOUNT OF THE BOND ORDERED TO BE HELD FOR FUTURE SUPPORT.
ORIG_AMT	1	N	7	2	5	1	1	0	6660	6668	ORIGINAL AMOUNT THE ISSUED AMOUNT OF THE BOND
BONDHOLDER_PHONE	1	A	14	0	14	1	1	0	6669	6682	BOND HOLDER PHONE THE PHONE OF THE BONDING AGENCY HOLDING A BOND FOR FUTURE CHILD SUPPORT
DUE_DT	1	D	9	0	5	1	1	0	6683	6691	DUE DATE THE DATE BY WHICH THE NCP MUST PROCURE A BOND AS ORDERED
BLOOD_WHEN_PAID_TEXT	1	A	20	0	20	1	1	0	6692	6711	DNA WHEN PAID TEXT FIELD WILL BE UTILIZED FOR FREE-FORM TEXT WHEN BLOOD-WHEN-PAID FIELD IS 'O' FOR 'OTHER'. TO SATISFY #425.
BY_AGREEMENT	1	A	1	0	1	1	1	0	6712	6712	BY AGREEMENT INDICATOR FIELD USED TO INDICATE IF THE PHRASE 'BY AGREEMENT OF THE PARTIES' WOULD PRINT IN THE 1ST PARAGRAPH OF THE GENL ORDER. VALID VALUES: Y BLANK
CERT_INFO_MAIL_TYPE	1	A	3	0	3	6	6	0	6713	6730	MAINTAIN INFORMATION FOR CERTIFICATION - CERT TEXT NOT USED
OTHR_INFO_NAME	2	A	40	0	40	6	6	0	6731	6970	OTHER INFORMATION NAME NAME OF OTHER PERSON OR AGENCY TO WHICH A PRINTED COPY OF THE ORDER WILL BE DELIVERED
OTHR_INFO_ADDRESS	2	A	40	0	40	18	6	3	6971	7690	OTHER INFORMATION ADDRESS FROM 1 TO 3 LINES OF ADDRESS FOR THE OTHER PERSON OR AGENCY TO WHICH A PRINTED COPY OF THE ORDER WILL BE DELIVERED
OTHR_INFO_MAIL_TYPE	2	A	1	0	1	6	6	0	7691	7696	OTHER INFORMATION MAIL TYPE CODE A CODE TO INDICATE THE WAY A PRINTED COPY OF THE ORDER WILL BE DELIVERED TO THE OTHER PERSON OR AGENCY VALID VALUES: H - HAND DELIVERED M - MAILED C - SENT BY CERTIFIED MAIL
SEIZED_PROPERTY_VALUE	1	N	7	0	4	1	1	0	7697	7703	THE TOTAL DOLLAR AMOUNT OF THE PROPERTY BEING SEIZED
PURPOSE_OF_SEIZURE	1	A	1	0	1	1	1	0	7704	7704	PURPOSE OF SEIZURE CODE CODE TO INDICATE WHY PROPERTY WAS SEIZED VALID VALUES: A => SATISFYING SAID ARREARAGE F => SECURING FUTURE SUPPORT R => SATISFYING UNREIMBURSED ARREARS

ORD-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
LAST_PAYMENT_DT	1	D	9	0	5	1	1	0	7705	7713	LAST.PAYMENT.DT NOT USED LAST PAYMENT DATE IN COUPON BOOK.
SKIP_CODE	1	A	2	0	2	1	1	0	7714	7715	SKIP.CODE NOT USED BOOK-VIEW - REASON COUPON BOOK WAS NOT GENERATED
RQST_REVIEW	1	A	1	0	1	1	1	0	7716	7716	RQST.REVIEW NOT USED FIELD USED TO IDENTIFY WHETHER OR NOT THE "RIGHT TO REQUEST REVIEW" PARAGRAPH WILL BE PRINTED ON A SUPPORT ORDER. VALUES: Y, BLANK
WHO_HAS_MEDI	1	A	1	0	1	1	1	0	7717	7717	WHO HAS MEDICAL INSURANCE CODE CODE TO INDICATE WHO HAS BEEN ORDERED TO MAINTAIN CURRENT MEDICAL INSURANCE VALID VALUES: A - NCP C - CP B - BOTH
REVIEW_CHALLENGE_PARAGRAPH	1	A	1	0	1	1	1	0	7718	7718	FIELD IS NO LONGER USED; DISPLAY ONLY. VALUES MAYBE ' ' OR 'Y' FIELD IS NO LONGER USED; DISPLAY ONLY. VALUES MAYBE ' ' OR 'Y' THE FOLLOWING IS OBSOLETE. ENTRY OF 'Y' INTO THIS FIELD WILL PRODUCE A PARAGRAPH ON THE PRINTED ORDER AS STATED BELOW; 'PURSUANT TO FEDERAL LAW, EITHER PARTY HAS THE RIGHT TO CHALLENGE THE PROPOSED ADJUSTMENT OF THE CHILD SUPPORT ORDER OR DECISION THAT THERE SHALL BE NO ADJUSTMENT NOT LESS THAN 30 DAYS AFTER RECEIPT OF THIS ORDER.'
NON_ADJUSTMENT_PARAGRAPH	1	A	1	0	1	1	1	0	7719	7719	NON ADJUSTMENT PARAGRAPH INDICATOR ENTRY OF 'Y' INTO THIS FIELD WILL PRODUCE A PARAGRAPH ON THE PRINTED ORDER AS STATED BELOW; 'THAT THERE WILL BE NO ADJUSTMENT TO THE CURRENT CHILD SUPPORT ORDER.'
NOT_USED	1		1	0	1	0	4	0	7720	7719	MAINTAIN INFORMATION FOR CERTIFICATION - CERT. TEXT 1ST OCCURRENCE = ABSENT PARENT'S ATTORNEY 2ND OCCURRENCE = ABSENT PARENT 3RD OCCURRENCE = INITIATING STATE 4TH OCCURRENCE = CLIENT
CERT_INFO	1	A	1	0	1	6	6	0	7720	7725	CERTIFICATION INFORMATION CODE A CODE TO INDICATE THE WAY A PRINTED ORDER IS DELIVERED TO A PARTY VALID VALUES: H - HAND DELIVERED M - MAILED C - SENT BY CERTIFIED MAIL BLANK

ORD-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TOT_MA_REIMB_DUE	1	N	7	2	5	1	1	0	7726	7734	MEDICAID FIXED AMOUNT ADJUDICATED MEDICAID ARREARS AMOUNT
TOT_NON_MA_REIMB_DUE	1	N	7	2	5	1	1	0	7735	7743	NON MEDICAID FIXED AMOUNT ADJUDICATED NON MEDICAID ARREARS AMOUNT
COMPLIANCE_PARAGRAPH	1	A	1	0	1	1	1	0	7744	7744	COMPLIANCE PARAGRAPH INDICATOR CODE TO INDICATE THAT THE COURT HAS RULED ON THE LICENSE SUSPENSION ACTION VALID VALUES: VALID VALUES OF THIS FLAG ARE 'Y' OR 'N' Y - THE COURT HAS FOUND THE CASE IN COMPLIANCE ACCORDING TO THE LICENSE REVOCATION LEGISLATURE = THE COURT HAS FOUND THE CASE NOT IN COMPLIANCE
STAY_PARAGRAPH	1	A	1	0	1	1	1	0	7745	7745	STAY PARAGRAPH CODE CODE TO INDICATE THAT THE COURT HAS ORDERED A STAY OF LICENSE BLOCKING. VALUES OF THIS FLAG ARE 'Y' OR 'R'. 'Y' = THE COURT HAS STAYED LICENSE BLOCKING ACTIVITY. 'R' = THE COURT HAS RELEASED A PREVIOUS STAY.
TEMP_FIXED_AMT	1	N	7	2	5	1	1	0	7746	7754	TEMPORARY FIXED AMOUNT THE AMOUNT OF TEMPORARY / CONDITIONAL ARREARS THAT FAMILY COURT SETS TO BE REPAID TO THE FAMILY / STATE. NO LONGER USED
TEMP_FIXED_DT	1	D	9	0	5	1	1	0	7755	7763	THE DATE THE TEMPORARY / CONDITIONAL ARREARS WERE FIXED BY FAMILY COURT. NOT USED
CEJ_STATE	1	A	2	0	2	1	1	0	7764	7765	CEJ STATE CODE INDICATES THE STATE WHICH HAS CONTINUING EXCLUSIVE JURISTICTION VALID VALUES: ALL ALPHA STATE CODES
PAST_LIB_WAIVE	1	A	1	0	1	1	1	0	7766	7766	PAST LIABILITY WAIVE CODE CODE TO INDICATE WHO IS WAIVING THE RIGHT TO PAST LIABILITY VALID VALUES: S - STATE P - PLAINTIFF B - BOTH
FUTURE_ORD_SUSP_PARAGRAPH	1	A	1	0	1	1	1	0	7767	7767	FUTURE ORDER SUSPENDED PARAGRAPH INDICATOR INDICATES THAT SUPPORT MAY CONTINUE BEYOND THE 18TH BIRTH DATE OF THE YOUNGEST CHILD VALID VALUES: Y - YES BLANK
WAGE_GARNISH_TERM_DT	1	D	9	0	5	1	1	0	7768	7776	INDICATES THE DATE THAT WAGE GARNISHMENT WILL CEASE. DATE THAT WAGE GARNISHMENT WAS ORDERED TO BE TERMINATED
LUMP_SUM_PAID_DT	1	D	9	0	5	1	1	0	7777	7785	LUMP SUM PAID DATE THE DATE THAT THE LUMP SUM WAS PAID

ORD-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
LUMP_SUM_PAID_AMT	1	N	5	2	4	1	1	0	7786	7792	LUMP SUM PAID AMOUNT THE AMOUNT OF THE LUMP SUM THAT WAS PAID
DIRECT_PAY_PARAGRAPH	1	A	1	0	1	1	1	0	7793	7793	DIRECT PAY PARAGRAPH INDICATOR INDICATES THAT DIRECT PAYMENTS TO THE CP WILL BE DEEMED A GIFT VALID VALUES: Y BLANK
FIP_ARRS_CREDIT_AMT	1	N	7	2	4	1	1	0	7794	7802	RIW ARREARS CREDIT AMOUNT AN AMOUNT THAT THE DEFENDANT IS GIVEN CREDIT FOR TOWARDS RIW ARREARS
FIP_ARRS_CREDIT_FROM_DT	1	D	9	0	5	1	1	0	7803	7811	RIW ARREARS CREDIT FROM DATE THE STARTING PERIOD DATE FOR WHICH THE RIW CREDIT APPLIES
FIP_ARRS_CREDIT_TO_DT	1	D	9	0	5	1	1	0	7812	7820	RIW ARREARS CREDIT TO DATE THE ENDING PERIOD DATE FOR WHICH THE RIW CREDIT APPLIES
NON_FIP_ARRS_CREDIT_AMT	1	N	7	2	4	1	1	0	7821	7829	NON RIW ARREARS CREDIT AMOUNT AN AMOUNT THAT THE DEFENDANT IS GIVEN CREDIT FOR TOWARDS NON RIW ARREARS
NON_FIP_ARRS_CREDIT_FROM_D	1	D	9	0	5	1	1	0	7830	7838	NON RIW ARREARS CREDIT FROM DATE THE STARTING PERIOD DATE FOR WHICH THE NON RIW CREDIT APPLIES
NON_FIP_ARRS_CREDIT_TO_DT	1	D	9	0	5	1	1	0	7839	7847	NON RIW ARREARS CREDIT TO DATE THE ENDING PERIOD DATE FOR WHICH THE NON RIW CREDIT APPLIES
HEARING_TYPE	1	A	1	0	1	1	1	0	7848	7848	HEARING TYPE CODE THE TYPE OF HEARING OF THE CONTINUANCE VALID VALUES: D = DOMESTIC R = RECIPROCAL P = PATERNITY
ROOM_NBR	1	A	2	0	2	1	1	0	7849	7850	ROOM NUMBER COURTHOUSE ROOM NUMBER IN WHICH A CSE MATTER IS HEARD. VALID VALUES: K1-K9 FOR COUNTY = 2 N1-N9 FOR COUNTY = 3 5A-5K FOR COUNTY = 4 W1-W9 FOR COUNTY = 5
COUNTY_CD	1	A	1	0	1	1	1	0	7851	7851	COUNTY CODE COUNTY CODE IN WHICH THE CONTINUANCE WILL BE HEARD
ORDER_PRINT_DT	1	D	9	0	5	1	1	0	7852	7860	ORDER PRINT DATE THE DATE THE COURT ORDER IS FIRST PRINTED.
REIMB_PL_TYPE	1	A	1	0	1	1	1	0	7861	7861	TYPE OF REIMB/PAST LIABILITY ORDER VALID VALUES: R - REIMBURSEMENT C - CLIENT PAST LIABILITY S - STATE PAST LIABILITY RETAINED 'R' 'C' 'S' OR BLANK

ORD-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
REIMB_PL_FROM_DT	1	D	9	0	5	1	1	0	7862	7870	REIMBURSEMENT PAST LIABILITY FROM DATE THE DATE WHICH MARKS THE BEGINNING OF THE PERIOD COVERED BY THE FIXED AMOUNT FOR EITHER REIMBURSEMENT OR PAST LIABILITY.
REIMB_PL_TO_DT	1	D	9	0	5	1	1	0	7871	7879	REIMBURSEMENT PAST LIABILITY TO DATE THE DATE WHICH MARKS THE END OF THE PERIOD COVERED BY THE FIXED AMOUNT FOR EITHER REIMBURSEMENT OR PAST LIABILITY.
STOP_PROCESS_DT	1	D	9	0	5	1	1	0	7880	7888	STOP PROCESS DATE DATE REQUESTED BY BODY ATTACHMENT WORKER TO STOP PROCESSING OF BODY ATTACHMENT ORDER. NO LONGER USED
MEM_MED_AMT	2	N	5	2	4	12	12	0	7889	7972	MEMBER MEDICAL SUPPORT AMOUNT THE AMOUNT OF THE CASH MEDICAL OBLIGATION FOR THIS CHILD MEMBER
MEM_MED_FREQ	2	A	1	0	1	12	12	0	7973	7984	FREQUENCY OF MEDICAL SUPPORT ORDER THE FREQUENCY OF THE CASH MEDICAL OBLIGATION FOR THIS CHILD MEMBER CODE TYPE 026
CALENDAR_TIME	1	A	2	0	2	1	1	0	7985	7986	CALENDAR TIME THE TIME, 'AM' OR 'PM', THAT THE COURT CONTINUANCE IS TO BE HELD.
CP_ATTYS_ID	1	A	4	0	4	1	1	0	7987	7990	CP ATTORNEY ID CODED VALUE EQUATED TO AN ATTORNEY IN JACS TABLE (CODE TYPE 60) WITH A PERSON TYPE OF AT THIS IS THE CP'S ATTORNEY
ORDER_MAIL_DT	1	D	9	0	5	1	1	0	7991	7999	ORDER MAIL DATE THE DATE THE PRINTED ORDER WAS MAILED GENERALLY 2 BUSINESS DAYS FROM CURRENT EXCEPT FOR HAND DELIVERY DATE OF CERTIFICATION ON THE PRINTED ORDER FORMAT - CCYYMMDD
UNREASONABLE_COST	1	A	1	0	1	1	1	0	8000	8000	UNREASONABLE COST CODE CODE TO INDICATE THE UNREASONABLENESS OF AVAILABLE INSURANCE VALID VALUES: C - COST PROHIBITIVE A - NOT REASONABLY ACCESSIBLE Q - NOT ADEQUATE R - COST IS REASONABLE
CCAP_FLAG	1	A	1	0	1	1	1	0	8001	8001	CHILD CARE INDICATOR INDICATES IF THE CP/CHILDREN ARE RECEIVING CHILD CARE FROM THE STATE 'Y' IF AT LEAST 1 CHILD IS ACTIVE OR REQUESTING CCAP (CHILD CARE). VALID VALUES: Y BLANK

ORD-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_LAST_FIRST_CASE_KEY		K	38	0	0	0	0	0	0	0	* CONVERSION..... * KEY USED TO SEARCH FOR A RECORD IN LAST NAME AND FIRST NAME ORDER. * TYPE.LAST.FIRST.KEY * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) LAST 1 15 BT(1-15) FIRST 1 11 BU(1-11) CASE-ID 1 10 AC(1-10) *
TYPE_DOCKET_KEY		K	10	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) DOCKET-NBR 1 8 AB(1-8) *
TYPE_CASE_DT_TIME_KEY		K	20	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 AC(1-10) DT-CREATED 1 5 DR(1-5) ORDER-TIME 1 3 DW(1-3) *
TYPE_CASE_VERSION_KEY		K	13	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 AC(1-10) CURRENT-VERSION 1 1 D7(1-1) * SUPERDESCRIPTOR CONSISTING OF: 1. AA REC-TYPE (1-2) 2. AC CASE-ID (1-10) 3. D7 CURRENT-VERSION (1-1) *

ORD-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_VERSION_DOCKET_KEY		K	11	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CURRENT-VERSION 1 1 D7(1-1) DOCKET-NBR 1 8 AB(1-8) * SUPERDESCRIPTOR CONSISTING OF: 1. REC-TYPE (A2) 1-2 AA 2. CURRENT-VERSION (A1) 1-1 D7 3. DOCKET-NBR (A8) 1-8 AB *
TYPE_CASE_ORDER_KEY		K	17	0	0	0	0	0	0	0	* CONVERSION..... * USED TO TOTAL ORDERS FOR THE MONTH * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 AC(1-10) ORDER-DT 1 5 AD(1-5) * TYPE-CASE-ORDER-KEY FD A17 REC-TYPE AA A2 CASE-ID AC A10 ORDER-DT AD P9 *
TYPE_DUE_KEY		K	7	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) DUE-DT 1 5 FA(1-5) * TYPE.DUE.KEY REC-TYPE A2 AA DUE-DT P9 FA ----- A7 *

ORD-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_VERSION_CREATED_KEY		K	8	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CURRENT-VERSION 1 1 D7(1-1) DT-CREATED 1 5 DR(1-5) * TYPE.VERSION.CREATED.KEY REC-TYPE A2 AA CURRENT-VERSION A1 D7 DT-CREATED P9 DR ---- ---- A8

OTX-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
OTX_FILE	1		0	0	0	0	0	0	0	0	FILE: OTX-FILE FILE NBR: 126
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	1	0	1	1	1	0	7	7	1 = CONTROL RECORD 2 = TEXT/DOCUMENT RECORD 3 = RECEIPT RECORD
GENL_ISN	1	N	9	0	5	1	1	0	8	16	ID OF THE ORDER: *ISN OF THE OTX RECORD
DOCKET_NBR	1	A	8	0	8	1	1	0	17	24	DOCKET NUMBER
STATUS	1	A	1	0	1	1	1	0	25	25	PRINT STATUS OF THE ORDER FIELD VALUES: R = READY P = IN PROGRESS C = COMPLETE
TEXT_SEQ	1	N	3	0	2	1	1	0	26	28	SEQUENCE NUMBER FOR ORDERED RETRIEVAL OF TEXT. THE CERTIFICATION MAILING LABEL RECORDS WILL START WITH SEQUENCE NUMBER 900.
PRINT_FUNC	2	A	1	0	1	99	99	0	29	127	PRINTER CONTROL CODE. SENT TO COBOL CICS PRINT MODULE FA309272
TEXT_LINE	2	A	130	0	130	99	99	0	128	12997	CONTENT OF TEXT/PARAGRAPHS FOR ORDER
PRINTER_ID	1	A	4	0	4	1	1	0	12998	13001	ID/NAME OF PRINTER (WINDOWS OS NAME)
COURT_FILE_NAME	1	A	10	0	10	1	1	0	13002	13011	NEED FROM ALISA
PDF_FOLDER_NAME	1	A	50	0	50	1	1	0	13012	13061	FILE NAME OF THE GENERATED DOCUMENT (PDF)
ATTY_ID	1	A	4	0	4	1	1	0	13062	13065	ID OF THE ATTORNEY SIGNING THE ORDER
NBR_COPIES	1	N	3	0	2	1	1	0	13066	13068	NUMBER OF COPIES CREATED FOR THAT ORDER.
REPRINT_FLAG	1	A	1	0	1	1	1	0	13069	13069	INDICATES IF THIS IS A REPRINT (NO PDF GENERATED)
DT_CREATED	1	D	9	0	5	1	1	0	13070	13078	DATE OTX RECORD WAS CREATED
TIME_CREATED	1	N	5	0	3	1	1	0	13079	13083	TIME OTX RECORD WAS CREATED
USER_CREATED	1	A	8	0	8	1	1	0	13084	13091	USER ID THAT REQUESTED THE ORDER
DT_PRINTED	1	D	9	0	5	1	1	0	13092	13100	DATE ORDER WAS PRINTED (PDF)
TIME_PRINTED	1	N	5	0	3	1	1	0	13101	13105	TIME ORDER WAS PRINTED (PDF)
OTX_CTLO_ISN	1	N	9	0	5	1	1	0	13106	13114	ISN OF THE OTX-CTLO RECORD. USED TO UNIQUELY JOIN THE TYPE-1 CTLO RECORDS TO THE TYPE-2 DOCU RECORDS.

OTX-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
GENL_STATUS_KEY		K	6	0	0	0	0	0	0	0	KEY TO FIND ORDERS THAT HAVE NOT FINISHED PRINTING * * SOURCE FIELD NAME * F LENGTH START END DB 1 GENL-ISN P 9.0 1 5 AB 2 STATUS A 1.0 1 1 AD
TYPE_STAT_DT_TIME_KEY		K	10	0	0	0	0	0	0	0	SOURCE FIELD NAME * F LENGTH START END DB REC-TYPE A 1.0 1 1 AA STATUS A 1.0 1 1 AD DT-CREATED P 9.0 1 5 AO TIME-CREATED P 5.0 1 3 AP
TYPE_DOCKET_SEQ_KEY		K	11	0	0	0	0	0	0	0	SOURCE FIELD NAME * F LENGTH START END DB REC-TYPE A 1.0 1 1 AA DOCKET-NBR A 8.0 1 8 AC TEXT-SEQ P 3.0 1 2 AE
TYPE_ISN_SEQ_KEY		K	8	0	0	0	0	0	0	0	SOURCE FIELD NAME * F LENGTH START END DB REC-TYPE A 1.0 1 1 AA OTX-CTLO-ISN P 5.0 1 5 AY TEXT-SEQ P 3.0 1 2 AE

PER-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PER_FILE	1		0	0	0	0	0	0	0	0	FILE: PER-FILE FILE NBR: 32 AS FILE FOR PER FILE 32
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	1	0	1	1	1	0	7	7	RECORD TYPE VALUE '1' INDICATES CURRENT PERSON INFORMATION VALUE '2' INDICATES HISTORY RECORD. STORED WHENEVER DEMOGRAPHIC DATA OF NAME, DOB, GENDER OR RACIAL/ETHNIC ORIGIN ARE CHANGED.
DUR_RESTRICTED	1	A	1	0	1	1	1	0	8	8	FLAG TO INDICATE IF THE CURRENT MEMBER IS PARTICIPATING IN THE DRUG UTILIZATION REVIEW PROGRAM (DUR).
MA_MATCH_CD	1	A	1	0	1	1	1	0	9	9	FIELD DEFINED BUT NOT USED
RACIAL_ETHNIC_ORIGIN	1	A	1	0	1	1	1	0	10	10	PERSON ETHNICITY CODE BLANK = UNKNOWN 1 = WHITE (NON HISPANIC) 2 = BLACK (NON HISPANIC) 3 = ASIAN OR PACIFIC ISLANDER 4 = HISPANIC 5 = AMERICAN INDIAN OR ALASKAN NATIVE EFFECTIVE 01/19/03 RACIAL-ETHNIC-ORIGIN CAN NO LONGER BE ENTERED IN IV-A OR IV-F. THIS FIELD IS NOW MAINTAINED BY TWO DATABASE FIELDS: 'HA' HISP-LAT-ETHNIC-ORIGIN 'HC' MULTI-RACIAL-ORIGIN

PER-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CITIZ_FLAG	1	A	1	0	1	1	1	0	11	11	U.S. CITIZEN FLAG ENTRY REQUIRED IF THE MEMBER IS REQUESTING ASSISTANCE. ENTER 'Y' OR 'N' TO INDICATE WHETHER THIS HOUSEHOLD MEMBER IS A US CITIZEN. Y = CITIZEN N = NOT A CITIZEN ? = CITIZENSHIP UNKNOWN NOTE: ENTRY OF 'N' FOR A REQUESTING MEMBER REQUIRES THE ENTRY OF AN ALIEN PANEL.
CITIZ_VERIFY	1	A	1	0	1	1	1	0	12	12	CITIZENSHIP VERIFICATION ENTRY REQUIRED IF MEMBER IS REQUESTING ANY TYPE OF ASSISTANCE. VALID CODES ARE: 1 - VERIFIED WITH FIRST-LEVEL DOCUMENTS 2 - VERIFIED WITH SECOND-LEVEL DOCUMENTS 3 - VERIFIED WITH THIRD-LEVEL DOCUMENTS 4 - VERIFIED WITH FOURTH-LEVEL DOCUMENTS F - VERIFIED BY FIP CITIZENSHIP REQUIREMENTS M - VERIFIED BY MEDICARE CITIZENSHIP REQUIREMENTS S - VERIFIED BY SDX - SYSTEM GENERATED BY SDX INTERFACE - PROVEN CITIZEN T - VERIFIED - SYSTEM GENERATED BY SDX INTERFACE BY CONVERSION - VALID ONLY FOR ACTIVE SSI RECIPIENTS V - CITIZENSHIP VERIFIED BY THE SVES INTERFACE P - PREVIOUSLY 'N' - NEVER VERIFIED - VALID FOR MA-ONLY - SYSTEM GENERATED BY CONVERSION Q - PREVIOUSLY 'Y' - VERIFIED - SYSTEM GENERATED BY CONVERSION Y - VERIFIED (CODE IS VALID FOR FS, CCAP AND GPA) N - CITIZENSHIP AND IDENTITY NOT VERIFIED I - IDENTITY VERIFIED - CITIZENSHIP NOT VERIFIED C - CITIZENSHIP VERIFIED - IDENTITY NOT VERIFIED ? - UNKNOWN
MATCH_SSN_FLAG	1	A	1	0	1	1	1	0	13	13	PERSON MATCH FLAG * USED TO FLAG AN EXACT MATCH AGAINST ANOTHER SSN ALREADY IN THE SYSTEM.* VALUE 'Y' INDICATES A MATCH AGAINST THE SSN STORED IN MATCH-SSN FIELD.* SUPPORTS THE OUTPUT OF PERSON RESOLUTION HARD EDITS. * SET TO 'N' AFTER MATCH HAS BEEN RESOLVED.
PHONETIC_MATCH_FLAG	1	A	1	0	1	1	1	0	14	14	PERSON PHONETIC MATCH FLAG * USED TO INDICATE THAT THIS PERSON HAS MATCHED OTHERS IN THE SYSTEM * USING NAME, GENDER, DOB. * VALUE 'Y' INDICATES A MATCH HAS BEEN FOUND. * SUPPORTS THE OUTPUT OF PERSON RESOLUTION HARD EDITS. * SET TO 'N' AFTER MATCH HAS BEEN RESOLVED.

PER-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
OTHER_MATCH_FLAG	1	A	1	0	1	1	1	0	15	15	PERSON OTHER NAME MATCH FLAG * USED TO INDICATE THAT THIS PERSON HAS PHONETICALLY MATCHED OTHERS IN * THE SYSTEM BASED ON THE OTHER NAME FIELD ENTERED ON APPL. * VALUE 'Y' INDICATES A MATCH HAS BEEN FOUND. * SUPPORTS THE OUTPUT OF PERSON RESOLUTION HARD EDITS. * SET TO 'N' AFTER MATCH HAS BEEN RESOLVED.
MAIDEN_MATCH_FLAG	1	A	1	0	1	1	1	0	16	16	PERSON MAIDEN NAME MATCH FLAG * USED TO INDICATE THAT THIS PERSON HAS PHONETICALLY MATCHED OTHERS IN * THE SYSTEM BASED ON THE MAIDEN NAME FIELD ENTERED ON APPL. * VALUE 'Y' INDICATES A MATCH HAS BEEN FOUND. * SUPPORTS THE OUTPUT OF PERSON RESOLUTION HARD EDITS. * SET TO 'N' AFTER MATCH HAS BEEN RESOLVED.
ABSENT_PARENT_PER_FLAG	1	A	1	0	1	1	1	0	17	17	ABSENT PAREN INDICATOR * LOADED WITH VALUE 'A' WHEN A STAT/ABSP PARENT PANEL IS STORED FOR THIS* PERSON.
IV_D_NPA_FLAG	1	A	1	0	1	1	1	0	18	18	FIELD LOADED IN ASPXQIDC. PROGRAM NOT USED.
UNBORN_FLAG	1	A	1	0	1	1	1	0	19	19	UNBORN MEMBER INDICATOR * SET TO 'Y' WHEN A STAT/MEMB PANEL IS ENTERED WITH RELATION CODE '13'. * USED BY BACKGROUND TO PROCESS UNBORN MEMBERS.
PER_CLEANUP_FLAG	1	A	1	0	1	1	1	0	20	20	FIELD DEFINED BUT NOT USED
MMIS_STATUS	1	A	1	0	1	1	1	0	21	21	MMIS MA STATUS * * VALUES: * 'O' = OPEN OR ACTIVE * 'X' = EXTENDED MA * 'C' = CLOSED
MMIS_CHG	1	A	1	0	1	1	1	0	22	22	MMIS SSN CHANGE * * VALUES: * 'Y' = CHANGE HAS BEEN DETECTED * ' ' = NO CHANGE
MMIS_TX	1	A	1	0	1	1	1	0	23	23	INDICATES WHETHER PERSON IS ACTIVE MA. * * VALUES: * '1' = ACTIVE * ' ' = INACTIVE
MMIS_PROBLEM	1	A	1	0	1	1	1	0	24	24	MMIS FLAG INDICATING THAT CERTAIN DATA FIELDS ARE MISSING OR INCORRECT * * ASSOCIATED WITH STAT HARD EDITS. * VALUES: * 'Y' = ONE OF THE FOLLOWING DATA FIELDS IS MISSING * NAME, DOB, SSN, HH SSN VERIFY, HH GENDER * = FUTURE DEATH DATE HAS BEEN ENTERED *

PER-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MMIS_DATA	1	A	1	0	1	1	1	0	25	25	CALLED MMIS-PROCESSING IN 1 ?? MMIS-HISTORY IN 2 ??
PERSON_BNDX_FLAG	1	A	1	0	1	1	1	0	26	26	PERSON BENDEX FLAG - CONTROLS BENDEX ACCRETIONS
SSN_VERIFY	1	A	1	0	1	1	1	0	27	27	SSN VERIFY ENTRY REQUIRED IF THE MEMBER IS REQUESTING ANY TYPE OF ASSISTANCE. VALID CODES ARE: A - SS-5 COMPLETED BY SSA (666 #) D - NUMIDENT DESCREPCANCY (SYSTEM GENERATED ONLY) F - FAILED TO PROVIDE (666 #) N - SSN ENTERED BY USER, NO VERIFICATION (PERMANENT SSNS) R - REFUSED TO PROVIDE (666 #) Y - SSN ENTERED BY USER, VERIFICATION SEEN (PERMANENT SSNS). ALSO, FOR 'UNBORN' MEMBERS * - VERIFIED BY SOCIAL SECURITY ADMINISTRATION (SYSTEM GENERATED) B - CHILD LESS THAN 1 YEAR OLD WITH TEMPORARY SSN (666 #) NOTE: THIS CODE IS GENERALLY USED BY CENTRAL OFFICE STAFF. WHEN THE MEMBER IS RELATIONSHIP '13' WHO IS BORN TO A MOTHER ON TITLE XIX, THIS CODE PERMITS INRHODES TO PROCESS THE CHILD FOR MA. THE NEWBORN IS ELIGIBLE FOR MEDICAL ASSISTANCE FOR ONE YEAR, AT THE SAME LEVEL OF NEED AS THEIR MOTHER AND EXCLUDED FROM THE FIP AND FS BENEFITS. NOTE: ADDITIONAL VALID CODES PRIOR TO 2/7/03: P - SS-5 COMPLETED BY DHS (666 #) S - SS-5 SUBMITTED TO SSA (C.O. ONLY) (666 #)
BIRTH_DATE_VERIFY	1	A	1	0	1	1	1	0	28	28	FIELD INDICATING WHETHER THE DATE OF BIRTH HAS BEEN VERIFIED * ENTRY REQUIRED IF BIRTH DATE IS ENTERED. * VALUES: * 'Y' = VERIFIED. EVIDENCE WAS SEEN VERIFYING THE MEMBER'S DOB. * 'N' = NOT VERIFIED. * '?' = UNKNOWN * ENTER 'Y' FOR UNBORN MEMBERS.
MARITAL_STATUS	1	A	1	0	1	1	1	0	29	29	MARITAL STATUS * ENTERED VIA THE STAT/ABSP PANEL OR IV-D PANELS *
DRIPS_CHANGE_FLAG	1	A	1	0	1	1	1	0	30	30	FLAG TO DESIGNATE EITHER THE NAME, SSN OR BIRTH DATE HAS BEEN CHANGED FOR AN APPLICANT THAT HAS BEEN DISQUALIFIED BECAUSE OF FRAUD. THIS INFORMATION SHOULD BE SENT TO THE FEDS SO THEY CAN MODIFY THEIR FILE.

PER-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
LAST_GRADE	1	A	2	0	2	1	1	0	31	32	LAST GRADE COMPLETED * VALUES: 00 - NO FORMAL SCHOOLING 01 - COMPLETED GRADE LEVEL 01 02 - COMPLETED GRADE LEVEL 02 03 - COMPLETED GRADE LEVEL 03 04 - COMPLETED GRADE LEVEL 04 05 - COMPLETED GRADE LEVEL 05 06 - COMPLETED GRADE LEVEL 06 07 - COMPLETED GRADE LEVEL 07 08 - COMPLETED GRADE LEVEL 08 09 - COMPLETED GRADE LEVEL 09 10 - COMPLETED GRADE LEVEL 10 11 - COMPLETED GRADE LEVEL 11 12 - COMPLETED GRADE LEVEL 12 13 - COMPLETED HIGH SCHOOL EQUIVALENCY DIPLOMA (EX. GED) 14 - COMPLETE POST-SEC VOC/JOB SKILLS TRAINING (NO DEGREE AWARDED) 15 - COMPLETED 1 YR FULL-TIME ATTENDANCE IN POST- SEC DEGREE PROGRAM 16 - COMPLETED 2 YRS FULL-TIME ATTENDANCE IN POST- SEC DEGREE PROGRAM 17 - COMPLETED 3 YRS FULL-TIME ATTENDANCE IN POST- SEC DEGREE PROGRAM 18 - COMPLETED 4 YRS FULL-TIME ATTENDANCE IN POST- SEC DEGREE PROGRAM 19 - AWARDED ASSOCIATE DEGREE 20 - AWARDED BACHELOR DEGREE 21 - AWARDED BACHELOR DEGREE 22 -
EYE_COLOR	1	A	2	0	2	1	1	0	33	34	EYE COLOR OF THE PERSON * UPDATED BY IV-D * VALUES: * 'AL' = ALBINO * 'BK' = BLACK * 'BR' = BROWN * 'BL' = BLUE * 'GN' = GREEN * 'HZ' = HAZEL * 'MX' = MIXED

PER-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
HAIR_COLOR	1	A	2	0	2	1	1	0	35	36	HAIR COLOR OF THE PERSON * UPDATED BY IV-D * VALUES: * 'AU' = AUBURN * 'BA' = BALD * 'BK' = BLACK * 'BL' = BLONDE * 'BR' = BROWN * 'GY' = GRAY * 'RD' = RED * 'WH' = WHITE
HEALTH	1	A	2	0	2	1	1	0	37	38	FIELD DEFINED, NOT USED
LAST_SENT_IRS_YR	1	A	4	0	4	1	1	0	39	42	THE LAST FULL YEAR (CCYY) THE IRS REQUEST TAPE WAS SENT.
FIRST	1	A	11	0	11	1	1	0	43	53	FIRST NAME
MIDDLE	1	A	1	0	1	1	1	0	54	54	MIDDLE NAME
LAST	1	A	15	0	15	1	1	0	55	69	LAST NAME
MOD	1	A	3	0	3	1	1	0	70	72	MODIFIER
LAST_SOUNDEX_CD	1	A	4	0	4	1	1	0	73	76	CONTAINS SOUNDEX ENCODED EQUIVALENT OF LAST NAME OF THIS PERSON'S RECORD (NL). CONSISTS OF: 1ST LETTER OF LAST NAME AND THREE NUMBERS ENCODED BY SOUNDEX-ROUTINE
MAIDEN_SOUNDEX_CD	1	A	4	0	4	1	1	0	77	80	MAIDEN NAME SOUNDEX CODE
OTHER_SOUNDEX_CD	1	A	4	0	4	1	1	0	81	84	OTHER NAME SOUNDEX CODE.
LTC_NBR_INELIG_MTHS	1		2	0	2	0	1	0	85	84	NUMBER OF INELIGIBLE MONTHS *
PER_ISN	1	N	9	0	5	1	1	0	85	93	PERSON UNIQUE IDENTIFICATION ISN (THE ISN OF THE PERSON MASTER (STIC) RECORD) * REC TYPE 1 = *ISN OF RECORD REC TYPE 2 = *ISN OF REC TYPE 1 RECORD * ALSO USED THROUGHOUT OTHER FILES AS A UNIQUE POINTER BACK TO THE PERSON RECORD.
SSN	1	A	9	0	9	1	1	0	94	102	SOCIAL SECURITY NUMBER
MATCH_SSN	1	A	9	0	9	1	1	0	103	111	PERSON MATCH AGAINST SOCIAL SECURITY NUMBER * USED TO STORE THE SSN OF AN EXACT MATCH TO ANOTHER ALREADY IN THE SYSTEM. * SUPPORTS THE OUTPUT OF PERSON RESOLUTION HARD EDITS. * RESET AFTER MATCH HAS BEEN RESOLVED.
PERSON_CHG_TIME	1	N	7	0	4	1	1	0	112	118	TIME THE PERSON HISTORY RECORD (RECORD TYPE 2) IS STORED
PERSON_CHG_DT	1	D	9	0	5	1	1	0	119	127	DATE THE PERSON HISTORY RECORD (RECORD TYPE 2) IS STORED
REACHUP_CHG_FLAG	1	A	5	0	5	1	1	0	128	132	USED TO BE PMI-FLAG-7 *
DEATH_DT	1	D	9	0	5	1	1	0	133	141	DEATH DATE

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PERSON_LAST_AFDC_CLOSED_DT	1	D	9	0	5	1	1	0	142	150	THE DATE RIW BENEFITS LAST ENDED FOR THE PERSON. * LOADED BY RIW BACKGROUND
START_DT_30_DOLLARS	1	D	9	0	5	1	1	0	151	159	
MA_CLAIMS_AFDC_CASE_ID	1	A	9	0	9	15	15	0	160	294	VENDOR MEDICAL CLAIMS CASE ID: POS 1 = CASE TYPE (VALUE = C) POS 2 - 7 = CASE NUMBER POS 8 - 9 = MEMBER NUMBER
MA_2ND_REQ	1	A	10	0	10	1	1	0	295	304	INITIALIZED IN ASPADAC IF PERSON IS CURRENTLY ACTIVE OR PENDING MEDICAID IN ANOTHER GROUP. SECOND START DATE AND GROUP IN WHICH PERSON HAS REQUESTED MEDICAID. TO USE DATA REDEFINE FIELD AS: LOG-RPTGRP-ID (P8) START-DATE(P8) (USED TO BE: MED-) * OUTPUT TO THE CHOICES DATA WAREHOUSE AS: * MA-2ND-REQ (A17) REDEFINED AS: RPTGRP-ISN (N9) DATE (N8) *
FS_2ND_REQ	1	A	10	0	10	1	1	0	305	314	INITIALIZED IN ASPADAC IF PERSON IS CURRENTLY ACTIVE OR PENDING FOOD STAMPS IN ANOTHER GROUP. SECOND START DATE AND GROUP IN WHICH PERSON HAS REQUESTED FOOD STAMPS. TO USE DATA REDEFINE FIELD AS: LOG-RPTGRP-ID(P8) START-DATE(P8) * OUTPUT TO THE CHOICES DATA WAREHOUSE AS: * FS-2ND-REQ (A17) REDEFINED AS: RPTGRP-ISN (N9) DATE (N8) *

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
AFDC_2ND_REQ	1	A	10	0	10	1	1	0	315	324	INITIALIZED IN ASPADAC IF PERSON IS CURRENTLY ACTIVE OR PENDING AFDC IN ANOTHER GROUP. SECOND START DATE AND GROUP WHICH PERSON HAS REQUESTED AFDC. TO USE DATA REDEFINE FIELD AS: LOG-RPTGRP-ID(P8) START-DATE(P8). * (USED TO BE: ANFC-) * OUTPUT TO THE CHOICES DATA WAREHOUSE AS: * AFDC-2ND-REQ (A17) REDEFINED AS: RPTGRP-ISN (N9) DATE (N8) *
GPA_2ND_REQ	1	A	10	0	10	1	1	0	325	334	INITIALIZED IN ASPADAC IF PERSON IS CURRENTLY ACTIVE OR PENDING GPA IN ANOTHER GROUP. SECOND START DATE AND GROUP IN WHICH PERSON HAS REQUESTED GPA. TO USE DATA REDEFINE FIELD AS: LOG-RPTGRP-ID(P8) START-DATE(P8) * (USED TO BE 'EP' - DON'T KNOW IF DESC ABOVE APPLIES AEP 7/20/88) * OUTPUT TO THE CHOICES DATA WAREHOUSE AS: * GPA-2ND-REQ (A17) REDEFINED AS: RPTGRP-ISN (N9) DATE (N8) *
QUIT_DATA	1	A	14	0	14	1	1	0	335	348	FS QUIT SANCTION DT * THE END DATE OF THE FOOD STAMP QUIT SANCTION * THIS DATE IS SYSTEM GENERATED DURING ELIGIBILITY AFTER THE ADDITION * OF A QUIT PANEL. TO END THE WORK PARTICIPATION SANCTION BEFORE THE * SYSTEM GENERATED DATE THE WORKER CHANGES THE DATE (C MODE ONLY) VIA * STAT/MBR2 PANEL. * * REDEFINED AS: * STATUS (A1) * SANCTION DATE (N8) * CASE ISN (P9)
FS_WRK_SANC_END_DT	1	D	9	0	5	1	1	0	349	357	DATE SANCTION PERIOD WILL END WHEN THE WORK PARTICIPATION CODE = 23,33,43,53 (FS ONLY).
MAIDEN_NAME	1	A	15	0	15	1	1	0	358	372	MAIDEN NAME OF APPLICANT * FREE FORM TEXT. ENTERED VIA APPL.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
BIRTH_PLACE	1	A	30	0	30	1	1	0	373	402	BIRTH PLACE * UPDATED BY IV-D. FREE FORM TEXT.
DT_TEMP_ID_ENTERED	1	D	9	0	5	1	1	0	403	411	DATE '666' SOCIAL SECURITY NUMBERED WAS ENTERED
OTHER_NAME	1	A	15	0	15	1	1	0	412	426	OTHER NAME * NAME APPLICANT MAY BE KNOWN BY. * FREE FORM TEXT. ENTERED VIA APPL.
LUMP_SUM_END_DT	1	D	9	0	5	1	1	0	427	435	THE DATE THE LUMP SUM SANCTION ENDS
LUMP_SUM_RCPT_DT	1	D	9	0	5	1	1	0	436	444	THE DATE THE LUMP SUM SANCTION BEGINS
HEIGHT	1	N	3	0	2	1	1	0	445	447	HEIGHT OF PERSON * ENTERED BY IV-D.
WEIGHT	1	N	3	0	2	1	1	0	448	450	WEIGHT OF PERSON * ENTERED BY IV-D.
PERSON_CHG_WKR	1	A	7	0	7	1	1	0	451	457	USER OR PROGRAM THAT CAUSED THE SYSTEM TO STORE A PERSON HISTORY RECORD (RECORD TYPE 2)
NICK_NAME	1	A	20	0	20	1	1	0	458	477	NICK NAME OF PERSON * UPDATED BY IV-D. FREE FORM TEXT.
MA_MATCH_DT	1	D	9	0	5	1	1	0	478	486	FIELD DEFINED, NOT USED
AFDC_DISREGARD_ALLOWED_DT	1	D	9	0	5	4	4	0	487	522	WAS ANFC-
MA_ELIG_DATA	1	A	20	0	20	191	191	0	523	4342	CURRENT AND HISTORICAL MEDICAID DATA FOR THIS PERSON * REDEFINED AS: * RPTGRP-ISN (P9) * STATUS (A1) * START DATE (P9) * END DATE (P9) * REMOVAL REASON (A2) * CATEGORY CODE (A2) * * VALUES FOR STATUS: * '1' = PENDING * '2' = ACTIVE * '3' = DENIED * '4' = CLOSED * '8' = SSI CHILD * '9' = SSI ADULT * 'S' = SANCTIONED * * OCCURRENCE 1 IS THE LATEST KNOWN INFORMATION FOR THIS PERSON. * OCCURRENCES 2 THRU 191 ARE CREATED BY UPDATING OCCURRENCE 191 SO THAT A REVERSE HISTORY IS MAINTAINED. * IF THE LATEST STATUS IS DENIED OR CLOSED, OCCURRENCE 1 AND 191 ARE THE* SAME. OCCURRENCE 1 IS OVERLAID WITH PENDING THEN ACTIVE STATUS UPON * APPLICATION AND SUBSEQUENT APPROVAL. * * OUTPUT TO THE CHOICES DATA WAREHOUSE AS: * * MA-ELIG-DATA (A30) * REDEFINED AS:

PER-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
FS_ELIG_DATA	1	A	18	0	18	191	191	0	4343	7780	<p>CURRENT AND HISTORICAL FS DATA FOR THIS PERSON</p> <p>* REDEFINED AS:</p> <p>* RPTGRP-ISN (P9)</p> <p>* STATUS (A1)</p> <p>* START DATE (P9)</p> <p>* END DATE (P9)</p> <p>* REMOVAL REASON (A2)</p> <p>*</p> <p>* VALUES FOR STATUS:</p> <p>* '1' = PENDING</p> <p>* '2' = ACTIVE</p> <p>* '3' = DENIED</p> <p>* '4' = CLOSED</p> <p>* 'S' = SANCTIONED</p> <p>* 'E' = EXCLUDED</p> <p>*</p> <p>* OCCURRENCE 1 IS THE LATEST KNOWN INFORMATION FOR THIS PERSON.</p> <p>* OCCURRENCES 2 THRU 191 ARE CREATED BY UPDATING OCCURRENCE 191 SO THAT A REVERSE HISTORY IS MAINTAINED.</p> <p>* IF THE LATEST STATUS IS DENIED OR CLOSED, OCCURRENCE 1 AND 191 ARE THE* SAME. OCCURRENCE 1 IS OVERLAID WITH PENDING THEN ACTIVE STATUS UPON * APPLICATION AND SUBSEQUENT APPROVAL.</p> <p>*</p> <p>OUTPUT TO THE CHOICES DATA WAREHOUSE AS:</p> <p>*</p> <p>FS-ELIG-DATA (A30)</p> <p>REDEFINED AS:</p> <p>RPTGRP-ISN (N9)</p> <p>STATUS-CD (A1)</p>

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
AFDC_ELIG_DATA	1	A	18	0	18	191	191	0	7781	11218	<p>CURRENT AND HISTORICAL AFDC DATA FOR THIS PERSON</p> <p>* REDEFINED AS:</p> <p>* RPTGRP-ISN (P9)</p> <p>* STATUS (A1)</p> <p>* START DATE (P9)</p> <p>* END DATE (P9)</p> <p>* REMOVAL REASON (A2)</p> <p>*</p> <p>* VALUES FOR STATUS:</p> <p>* '1' = PENDING</p> <p>* '2' = ACTIVE</p> <p>* '3' = DENIED</p> <p>* '4' = CLOSED</p> <p>* '8' = SSI CHILD</p> <p>* '9' = SSI ADULT</p> <p>* 'S' = SANCTIONED</p> <p>* 'E' = EXCLUDED</p> <p>*</p> <p>* OCCURRENCE 1 IS THE LATEST KNOWN INFORMATION FOR THIS PERSON.</p> <p>* OCCURRENCES 2 THRU 191 ARE CREATED BY UPDATING OCCURRENCE 191 SO THAT A REVERSE HISTORY IS MAINTAINED.</p> <p>* IF THE LATEST STATUS IS DENIED OR CLOSED, OCCURRENCE 1 AND 191 ARE THE* SAME. OCCURRENCE 1 IS OVERLAID WITH PENDING THEN ACTIVE STATUS UPON * APPLICATION AND SUBSEQUENT APPROVAL.</p> <p>*</p> <p>OUTPUT TO THE CHOICES DATA WAREHOUSE AS:</p> <p>*</p> <p>AFDC-ELIG-DATA (A30)</p> <p>REDEFINED AS:</p>

PER-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
GPA_ELIG_DATA	1	A	19	0	19	191	191	0	11219	14847	<p>CURRENT AND HISTORICAL GPA DATA FOR THIS PERSON</p> <p>* REDEFINED AS:</p> <p>* RPTGRP-ISN (P9)</p> <p>* STATUS (A1)</p> <p>* START DATE (P9)</p> <p>* END DATE (P9)</p> <p>* REMOVAL REASON (A2)</p> <p>*</p> <p>* VALUE FOR STATUS:</p> <p>* '1' = PENDING</p> <p>* '2' = ACTIVE</p> <p>* '3' = DENIED</p> <p>* '4' = CLOSED</p> <p>* '8' = SSI CHILD</p> <p>* '9' = SSI ADULT</p> <p>* 'S' = SANCTIONED</p> <p>*</p> <p>* OCCURRENCE 1 IS THE LATEST KNOWN INFORMATION FOR THIS PERSON.</p> <p>* OCCURRENCES 2 THRU 191 ARE CREATED BY UPDATING OCCURRENCE 191 SO THAT A REVERSE HISTORY IS MAINTAINED.</p> <p>* IF THE LATEST STATUS IS DENIED OR CLOSED, OCCURRENCE 1 AND 191 ARE THE* SAME. OCCURRENCE 1 IS OVERLAID WITH PENDING THEN ACTIVE STATUS UPON * APPLICATION AND SUBSEQUENT APPROVAL.</p> <p>*</p> <p>GPA-ELIG-DATA (A30)</p> <p>REDEFINED AS:</p> <p>RPTGRP-ISN (N9)</p> <p>STATUS-CD (A1)</p> <p>START-DATE (N8)</p>
WORK_ELIG_DATA	1		12	0	12	0	36	0	14848	14847	<p>THIS WILL BE WORK PARTICIPATION IN RI</p> <p>REDEFINED AS LOG-RPTGRP-ID(P9) WIN-CODE(A2) START-DATE(P9).</p> <p>MODIFIED IN EDUP MEMBER PANEL (ASPADAC) TO PROVIDE HISTORY OF CHANGES TO WIN REGISTRATION CODES.</p> <p>TO BE USED BY REACH UP PROCESSING.</p> <p>*</p>
FRAUD_DISQUAL_DATA	1	A	9	0	9	5	5	0	14848	14892	<p>UPDATED IN "MEMB" PANEL</p> <p>WITH UP TO 3 OCCURANCES OF FRAUD DISQUALIFICATION DATA TO BE STORED.</p> <p>FIELD IS REDEFINED AS:</p> <p>TYPE - A1 - WHERE "F", "A" & "W" ARE VALID TYPES</p> <p>START-DATE - A8 (A8 ALLOWS WORKER TO ENTER "?")</p> <p>NUMBER OF MONTHS OF FRAUD IS DEFINED BY WHICH OCCURANCE YOU ARE LOOKING AT (C*): 1 ==> 6 MONTHS</p> <p>2 ==> 12 MONTHS</p> <p>3 ==> 99 MONTHS (FOREVER)</p>
EMPL_STATUS_INFO	1	A	6	0	6	24	24	0	14893	15036	

PER-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
GPA_DAYS_PAID_DATA	1	A	17	0	17	24	24	0	15037	15444	THIS FIELD CONTAINS DATA FOR CLOCK PROCESSING IN GPA. IT IS REDEFINED AS FOLLOWS: 1 GPA-DAYS-PAID-DATA (A7) 1 REDEFINE GPA-DAYS-PAID-DATA 2 GPA-TO-DATE (P9) 2 GPA-NBR-DAYS-PAID (P3) 2 GPA-AMOUNT (P5.2) 2 GPA-CHECK-DT (P9) 2 GPA-FULL-PERIOD-FLAG (A1) * OUTPUT TO THE CHOICES DATA WAREHOUSE AS: * GPA-DAYS-PAID-DATA (A27) REDEFINED AS: GPA-TO-DATE (N8) GPA-NBR-DAYS-PAID (N3) GPA-AMOUNT (N5.2) GPA-CHECK-DT (N8) GPA-FULL-PERIOD-FLAG (A1) * * * *
AFDC_CHILD_INCOME_MTHS	1	N	9	0	5	6	6	0	15445	15498	
AFDC_CHILD_JTPA_MTHS	1	N	9	0	5	6	6	0	15499	15552	
DT_CREATED	1	D	9	0	5	1	1	0	15553	15561	DATE THE RECORD WAS STORED IN THE FILE *
AFDC_RESET_DISG_DT	1	D	9	0	5	1	1	0	15562	15570	APPROVAL PROCESS WILL INTERROGATE THIS FIELD TO DETERMINE IF THE 30 & 1/3 MU SHOULD BE ZEROED OUT DUE TO ZERO INCOME DURING THE FOURTH MONTH PERIOD OR EXHAUSTION OF INCOME BY WORK EXPENSE OR DAYCOARE DISREGARDS, BEFORE 30 & 1/3 CAN BE APPLIED. THIS DATE WILL BE RESET WHEN THE DATE EQUALS PERIOD BEING APPROVED. *
PRIM_LANG	1	A	2	0	2	1	1	0	15571	15572	CODE IDENTIFYING THE PRIMARY LANGUAGE SPOKEN BY THIS PERSON: 01 - ENGLISH 08 - CAMBODIAN 02 - PORTUGUESE 09 - LAOTIAN 03 - FRENCH 10 - HMONG 04 - SPANISH 11 - HUNGARIAN 05 - POLISH 12 - RUSSIAN 06 - ITALIAN 13 - SIGN LANGUAGE 07 - VIETNAMESE 99 - OTHER

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
COMPLEXION	1	A	6	0	6	1	1	0	15573	15578	COMPLEXION OF THE PERSON * UPDATED BY IV-D. * FREE FORM TEXT. * * THIS FIELD IS AUTOMATICALLY UPDATED WHEN THE DEPARTMENT OF CORRECTIONS* RETURNS DATA.
PHYSICAL_MARKINGS	1	A	45	0	45	1	1	0	15579	15623	PHYSICAL MARKINGS OF THE PERSON * UPDATED BY IV-D. * FREE FORM TEXT *
EYEGLASSES_FLAG	1	A	1	0	1	1	1	0	15624	15624	FLAG INDICATING WHETHER THE PERSON WEARS EYEGLASSES. * UPDATED BY IV-D. * VALUES: * 'Y' = WEARS EYEGLASSES * 'N' = DOES NOT WEAR EYEGLASSES * ' ' = UNKNOWN
POLICE_RECORD	1	A	65	0	65	1	1	0	15625	15689	POLICE RECORDS HELD BY THE PERSON * UPDATED BY IV-D. * FREE FORM TEXT
AP_ACTION_CD	1	A	2	0	2	1	1	0	15690	15691	ABSENT PARENT ACTION CODE * CODE TO INDICATE THE LOCATION STATUS OF THE ABSENT PARENT * * VALUES: * 'FP' = FEDERAL PRISON * 'HC' = HOME CONFINEMENT * 'HO' = HOSPITALIZED * 'IC' = INCARCERATED - NOT IN WORK RELEASE * 'LO' = LOCATION REQUIRED * 'OI' = OUT OF STATE INCARCERATION * 'OJ' = OUT OF JURISDICTION (OUT OF U.S.) * 'PA' = DHS PROGRAM RECIPIENT * 'UI' = UNABLE TO IDENTIFY * 'UL' = UNABLE TO LOCATE * 'WR' = WORK RELEASE *
AP_ACTION_EFF_DT	1	D	9	0	5	1	1	0	15692	15700	ABSENT PARENT ACTION CODE EFFECTIVE DATE
SWICA_INFC_DATA_FLAG	1	A	1	0	1	1	1	0	15701	15701	USED TO FLAG THE MEMBER(S) IN A CASE WHO WILL HAVE SWICA INTERFACE DATA. BACKGROUND EDIT (STAT) WILL GENERATE MESSAGE FOR ANY PERSON IN HOUSEHOLD WHICH HAS FLAG SET. INTERFACES (ONLINE) WILL REMOVE FLAG WHEN THE DATA HAS BEEN REVIEWED BY WORKER. * * VALUES: * 'Y' - SWICA INTERFACE DATA FOR PERSON. * ' ' - NO SWICA DATA FOR PERSON.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
IVD_PILOT_FLAG	1	A	1	0	1	1	1	0	15702	15702	DETERMINES THAT THIS RECORD IS RELATED TO IVD PILOT. * VALUES: 'Y' - PILOT ' ' - NOT PILOT
BEERS_INFDC_DATA_FLAG	1	A	1	0	1	1	1	0	15703	15703	PERSON HAS BEERS (SSA WAGE) DATA DISCREPANCY IF FIELD = 'Y'. VALUES ARE: 'Y' - BEERS DISCREPANCY
IRS_INFDC_DATA_FLAG	1	A	1	0	1	1	1	0	15704	15704	PERSON HAS AN IRS INTERFACE DATA DISCREPANCY IF FIELD = 'Y'. VALUES ARE: 'Y' - IRS DISCREPANCY
CHLD_ADDR_CHG_FLAG	1	A	1	0	1	1	1	0	15705	15705	CHLD ADDRESS CHANGE FLAG USED TO DETERMINE WHEN THE CHILD IS NO LONGER LIVING WITH THE CLIENT (UPDATED BY THE IV-D WORKER). *
LAST_SENT_SWI_DT	1	A	5	0	5	1	1	0	15706	15710	YEAR AND QUARTER THAT SWICA INFORMATION WAS REQUESTED
CSRA_FLAG	1	A	1	0	1	1	1	0	15711	15711	CSRA FLAG * COMMUNITY SPOUSE RESOURCE ALLOWABLE PANEL EITHER EXISTS OR CAN BE ENTERED.
BIRTH_DT	1	D	8	0	8	1	1	0	15712	15719	BIRTH DATE OF THE PERSON *
SEX	1	A	1	0	1	1	1	0	15720	15720	GENDER OF THE PERSON * * VALUES: * 'M' = MALE * 'F' = FEMALE * ' ' = BLANK * '?' = UNKNOWN - USUALLY AN UNBORN CHILD *
ENGLISH_SPEAKING	1	A	1	0	1	1	1	0	15721	15721	DOES THE PERSON SPEAK ENGLISH? ('Y' OR 'N')
VETERAN	1	A	1	0	1	1	1	0	15722	15722	IS THE PERSON A VETERAN? ('Y' OR 'N') *
SCHOOL_NAME	1	A	10	0	10	1	1	0	15723	15732	NAME OF SCHOOL PERSON IS ATTENDING. *
PARTICIPANT_ID	1	N	9	0	5	1	1	0	15733	15741	PARTICIPANT ID * UNIQUE NUMBER THAT IDENTIFIES THE PERSON TO A IV-F CASE RECORD.
CHLD_ADDR_CHG_DT	1	D	9	0	5	1	1	0	15742	15750	CHILD ADDRESS CHANGE DATE * DATE IT IS DETERMINED THAT THE CHILD IS NO LONGER LIVING WITH THE CLIENT (UPDATED BY IV-D WORKER).

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
GPA_QUIT_DATA	1	A	14	0	14	1	1	0	15751	15764	DATA FROM THE QUIT PANEL. USED TO DETERMINE IF 30 DAYS HAVE ELAPSED BETWEEN A QUIT CLOSURE AND RE-APPLICATION FO A GPA CASE. * FIELD REDEFINITION: QUIT-STATUS (A1) QUIT-DATE (N8) QUIT-CASE-ISN (P9) * * OUTPUT TO THE CHOICES DATA WAREHOUSE AS: * GPA-QUIT-DATA (A18) REDEFINED AS: QUIT-SSN (A9) QUIT-ISN (N9) *
GPA_LUMP_SUM_END_DT	1	D	9	0	5	1	1	0	15765	15773	DATE THE LUMP SUM SANCTION ENDS FOR A PERSON. *
GPA_LUMP_SUM_RCPT_DT	1	D	9	0	5	1	1	0	15774	15782	DATE THE LUMP SUM SANCTION BEGINS FOR A PERSON. *
GPA_DAYS_PAID	1	N	3	0	3	1	1	0	15783	15785	THE COUNT OF THE NUMBER OF DAYS PAID / DAYS ELIGIBLE FOR THE PERSON ON GPA. USED TO DETERMINE 6 MONTHS OF ELIGIBILITY WITHIN A 1-YEAR PERIOD. *
GPA_ELIG_YR_END_DT	1	D	9	0	5	1	1	0	15786	15794	THIS DATE IS ONE YEAR FROM APPLICATION DATE. USED TO DETERMINE 6 MONTHS ELIGIBILITY WITHIN A 1-YEAR PERIOD FOR SHORT TERM INCAP CASES. *
GPA_LAST_PAY_PD_ADDED	1	N	9	0	5	1	1	0	15795	15803	THE DATE OF THE LAST PAY PERIOD WHEN INITIAL OR REGULAR 15 DAYS WAS ADDED TO THE COUNT OF GPA ELIGIBLE DAYS USED. USED TO DETERMINE 6 MONTHS ELIGIBILITY WITHIN A 1-YEAR PERIOD FOR SHORT-TERM INCAP CASES.
UNUSED_BM	1		3	0	5	0	6	0	15804	15803	NUMBER OF MONTHS JTPA INCOME IS EXCLUDED FOR GPA.
TITLE_XIX_MA_START_DT	1	D	9	0	5	1	1	0	15804	15812	DATE THAT IS CAPTURED BY INRHODES TO PASS TO GPA CLAIMS PROCESSING FILE VIA THE GPA MMIS INTERFACE. IT IS DATA ONLY IN THE INRHODES SYSTEM. *
DUR_START_DT	1	D	9	0	5	1	1	0	15813	15821	DATE THAT THE PERSON BEGAN PARTICIPATING IN THE GPA DRUG UTILIZATION REVIEW PROGRAM.(DATE THAT THE DUR-RESTRICTED FLAG IS TURNED TO 'Y'). *
GPA_LAST_CLOSED_DT	1	D	9	0	5	1	1	0	15822	15830	LAST DATE PERSON WAS CLOSED IN GPA. SHOULD BE SAME DATE AS IN ELIG-DATA. THIS IS SET IN ASP4WC COMPARING TO GPA REMOVAL DATE.
UNUSED_BR	2		9	0	5	0	1	0	15831	15830	
UNUSED_BS	2		9	0	5	0	1	0	15831	15830	
PREV_LAST_GRADE	1	A	2	0	2	1	1	0	15831	15832	

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
DAILY_CLOSE_FLAG	1	A	1	0	1	1	1	0	15833	15833	IDENTIFY PERSON CLOSURES ON AFDC/MA IF NOT A CASE-LEVEL-CLOSURE. VALUES: 'Y' 'R'
CLOSE_DT	1	D	9	0	5	1	1	0	15834	15842	DATE OF CURRENT MA CLOSURE (ACTUAL APPROVAL DATE).
UNUSED_BX	1		5	0	3	0	6	0	15843	15842	CONTAINS THE YEARS THE PERSON RECEIVED CLOTHING ALLOWANCE.
GPA_CHILD_JTPA_MTHS	1	N	9	0	5	6	6	0	15843	15896	NUMBER OF MONTHS JTPA INCOME IS EXCLUDED FOR GPA.
LAST_CLAIM_PROCESSED_DT	1	D	9	0	5	1	1	0	15897	15905	LAST DATE THE HOH MATCH BATCH PROGRAM WAS RUN. THIS BATCH PROGRAM (ASP36MMS) WILL RUN TWICE PER MONTH TO MATCH THE HOH FOR A SPECIFIC PERSON MEDICAL CLAIM, PROVIDED BY THE MEDICAL CLAIMS UNIT VIA MAGNETIC TAPE.
GPA_BURIAL_FLAG	1	A	1	0	1	1	1	0	15906	15906	FLAG FOR SUPPLEMENTAL BURIAL PAYROLL. VALUES: BLANK OR 'Y'
UNUSED_B4	1		5	0	3	0	1	0	15907	15906	CONTAINS THE YEARS THE PERSON RECEIVED CLOTHING ALLOWANCE.
CLOT_PAY_YR	2	N	5	0	3	15	15	0	15907	15981	CHILD CLOTHING ALLOWANCE PAID YEAR.
CLOT_PAY_CASE	2	N	9	0	5	15	15	0	15982	16116	CHILD CLOTHING ALLOWANCE PAID CASE.
CHILDCARE_INTERFACE_FLAG	1	A	1	0	1	1	1	0	16117	16117	FIELD USED TO INDICATE IF THE PERSON IS ON AN ACTIVE CHILDCARE CASE. VALUES: 'F' = PERSON ACTIVE
CYCIS_NBR	1	A	9	0	9	1	1	0	16118	16126	FIELD USED FOR FOSTER CARE CASES. THIS UNIQUE NUMBER IS ASSIGNED BY DCYF.
GPA_ELIG_YR_BEG_DT	1	D	9	0	9	1	1	0	16127	16135	THE INITIAL APPLICATION DATE. USED FOR CLOCK PROCESSING TO KEEP TRACK OF THE NUMBER OF DAYS OF ELIGIBILITY RECEIVED IN ONE YEARS TIME.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MA_QS_ELIG_DATA	1	A	20	0	20	191	191	0	16136	19955	<p>CURRENT AND HISTORICAL MEDICARE DATA FOR THIS PERSON</p> <p>* REDEFINED AS:</p> <p>* RPTGRP-ISN (P9)</p> <p>* STATUS (A1)</p> <p>* START DATE (P9)</p> <p>* END DATE (P9)</p> <p>* CATEGORY CODE (A2)</p> <p>* FILLER (A2)</p> <p>* </p> <p>* VALUES FOR STATUS:</p> <p>* '1' = PENDING</p> <p>* '2' = ACTIVE</p> <p>* '3' = DENIED</p> <p>* '4' = CLOSED</p> <p>* </p> <p>* VALUES FOR CATEGORY CODE:</p> <p>* '40' = QUALIFIED MEDICARE BENEFICIARY (QMB)</p> <p>* '41' = SPECIFIED LOW INCOME MEDICARE BENEFICIARY (SLMB)</p> <p>* '42' = QUALIFIED AND DISABLED WORKING INDIVIDUAL (QDWI)</p> <p>* 'Q1' = QUALIFIED INDIVIDUAL 1 (QI-1)</p> <p>* 'Q2' = QUALIFIED INDIVIDUAL 2 (QI-2) OBSOLETE</p> <p>* </p> <p>* OCCURRENCE 1 IS THE LATEST KNOWN INFORMATION FOR THIS PERSON.</p> <p>* OCCURRENCES 2 THRU 191 ARE CREATED BY UPDATING OCCURRENCE 191 SO THAT A REVERSE HISTORY IS MAINTAINED.</p> <p>* IF THE LATEST STATUS IS DENIED OR CLOSED, OCCURRENCE 1 AND 191 ARE THE* SAME. OCCURRENCE 1 IS OVERLAID WITH PENDING THEN ACTIVE STATUS UPON * APPLICATION AND SUBSEQUENT APPROVAL.</p> <p>* </p>
LTC_INELIG_THRU_DT	1	D	9	0	5	1	1	0	19956	19964	<p>LTC TRANSFERRED RESOURCE INELIGIBLE THRU DATE. SYSTEM GENERATED AND DISPLAY ONLY FOR LTC/MA. IF THE RESOURCE TRANSFER IS NOT AN ALLOWED TRANSFER, DURING BACKGROUND PROCESSING THE SYSTEM AUTOMATICALLY CALCULATES THE 'TRANSFERRED RESOURCE INELIGIBLE THRU DATE' BY ADDING THE 'NUMBER OF INELIGIBLE MONTHS' AND 'NUMBER OF INELIGIBLE DAYS' TO THE 'TRANSFERRED DATE'. IF OTHERWISE ELIGIBLE, THE INDIVIDUAL BECOMES ELIGIBLE FOR PAYMENT OF NURSING FACILITY COSTS ON THE NEXT DAY AFTER THE 'TRANSFERRED RESOURCE INELIGIBLE THRU DATE' .</p> <p>* </p> <p>* DISPLAYED ON THE STAT/TRAN PANEL.</p>
MA_DISA_REFERRAL_DT	1	D	9	0	5	1	1	0	19965	19973	<p>MA.DISA.REFERRAL.DT</p> <p>* </p> <p>THE DATE THAT AN MA APPLICANT IS REFERRED TO THE MEDICAL REVIEW TEAM FOR DISABILITY DETERMINATION.</p>
GPA_PERIODS_PAID	1	N	2	0	2	1	1	0	19974	19975	<p>NUMBER OF FULL PAY PERIODS THAT HAVE BEEN PAID.</p>
CREATED_BY	1	A	8	0	8	1	1	0	19976	19983	<p>CREATED.BY</p> <p>* </p> <p>PERSON OR PROGRAM THAT CREATED RECORD.</p>

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SPND_FLAG	1	A	1	0	1	1	1	0	19984	19984	A 'Y' IN THIS FIELD SIGNIFIES THAT THE MOST CURRENT MA ELIG OCCURRENCE IS IN PENDING SPENDDOWN STATUS
LIEN_RPT	1	A	1	0	1	1	1	0	19985	19985	THE FIELD DEFINES STATUS OF THE LIEN POTENTIAL REPORT. Y - MEMBER REMOVED FROM.
SSI_DATA	1	A	22	0	22	36	36	0	19986	20777	SSI START AND END INFORMATION * REDEFINED AS: SSI-START-DT (P9) SSI-END-DT (P9) SSI-START-TAPE-ID (A6) SSI-END-TAPE-ID (A6) * OUTPUT TO THE CHOICES DATA WAREHOUSE AS: * SSI-DATA (A28) REDEFINED AS: BEG-DATE (N8) END-DATE (N8) BEG-TAPE (A6) END-TAPE (A6) *
POST_PARTUM_DT	1	D	9	0	5	1	1	0	20778	20786	POST PARTUM DATE * * CALCULATED AS 61 DAYS FROM THE DELIVERY DATE ENTERED ON THE STAT/PREG * PANEL *
EXT_FAM_PLAN_END_DT	1	D	9	0	5	1	1	0	20787	20795	EXT.FAM.PLAN.END.DT * EXTENDED FAMILY PLANNING END DATE THIS DATE IS DETERMINED BY USING THE POST PARTUM DATE, ADD 1 TO THE MONTH AND ADD 2 TO YEARS, DAY IS SET 01.
FIRST_LO_EFF_DT	1	D	9	0	5	1	1	0	20796	20804	FIRST LOCATION EFFECTIVE DATE * WHEN A CASE FIRST GOES INTO LOCATE (AP ACTION CODE 'LO') EITHER EITHER AS A NEW CASE, OR WHEN HIS STATUS CHANGES FROM "LOCATION KNOWN" TO "LOCATION REQUIRED", THE DATE NEEDS TO BE SET TO THE SAME VALUE AS THE STIC-AP-ACTION-EFF-DT. WHEN HE IS LOCATED THE DATE SHOULD BE RESET. THIS FIELD WILL BE UPDATED DURING THE: MONTHLY LOCATE STATUS REPORT PROCESSING.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MA_UNDER_INSD_FLAG	1	A	1	0	1	1	1	0	20805	20805	MA UNDER-INSURED FLAG * SET TO 'Y' IF PERSON PASSES UNDERINSURED TEST FOR RITE CARE. SET TO 'R' FOR REDETERMINATION. * * TEST NO LONGER VALID
RC_INSURED_FLAG	1	A	1	0	1	1	1	0	20806	20806	RC.INSURED.FLAG * SET TO 'Y' IN STAT BACKGROUND FOR INSURED MEMBERS.
PREV_POST_PARTUM_DT	1	D	9	0	5	1	1	0	20807	20815	PREV.POST.PARTUM.DT * HOLDS THE PREVIOUS POST PARTUM DATE WHEN DETERMINING THE ADVERSE ACTION DATE FOR ENTERING EXTENDED FAMILY PLANNING.
DEATH_DT_VERIFY	1	A	1	0	1	1	1	0	20816	20816	USED BY IVD TO CONFIRM THAT A DEATH CERTIFICATE WAS RECEIVED. VALID VALUES ARE: 'Y', 'N', OR BLANK. *
MULTIPLE_SSNS	1	A	9	0	9	5	5	0	20817	20861	CAPTURES UP TO 5 MULTIPLE SSN'S LEGALLY ISSUED TO THE ABSENT PARENT. *
SYS220_DT	1	D	9	0	5	1	1	0	20862	20870	DATE THAT THE SSN WAS SUBMITTED TO SYSTEM 220.
LATEST_CHAR	1	A	1	0	1	1	1	0	20871	20871	CONTAINS THE LATEST MA CHARACTERISTIC FOR THE PERSON
UNUSED_CV	1		9	0	5	0	3	0	20872	20871	FOOD STAMP FRAUD DISQUALIFICATION DECISION DATE. =====
SCHL_LUNCH_LTR_FLAG	1	A	1	0	1	1	1	0	20872	20872	USED TO TRACK SCHOOL AGE CHILD SO S/HE CAN RECEIVE A SCHOOL LUNCH LETTER (FREE MEAL). FLAG USED ONLY FOR SCHOOL AGED CHILDREN. IT WILL ONLY BE SET ON: NEW AFDC/FS CASES OR WHEN A NEW PERSON IS ADDED TO A CASE. * VALID VALUES: BLANK = NOT A CHILD 'Y' = SEND LETTER 'N' = DO NOT SEND LETTER * MADE INTO DESCRIPTOR TO INCREASE PROCESSING SPEED. NEED KEY FOR DAILY RETRIEVAL OF RECORDS. C/O # 909 SCHOOL LUNCH LETTERS.
PREV_EFP_END_DT	1	D	9	0	5	1	1	0	20873	20881	HOLDS THE PREVIOUS EXTENDED FAMILY PLANNING END DATE WHEN DETERMINING THE ADVERSE ACTION DATE FOR CLOSING OFF EFP
SDX_FUTURE_ACCR_FLAG	1	A	1	0	1	1	1	0	20882	20882	USED TO FLAG SDX CASES WHICH WILL BE ACCRETED IN A MONTH NOT YET IN INRHODES. VALUES ARE 'Y' OR ' '.
FS_RECIP_082296	1	A	1	0	1	1	1	0	20883	20883	PRESENCE OF A 'Y' INDICATES THE PERSON WAS RECEIVING FOOD STAMPS ON 9/22/96 EITHER IN RI OR IN SOME OTHER STATE. FIELD IS POPULATED FOR RI RECIPIENTS BY AN ADHOC AND THROUGH WORKER ENTRY FOR OTHER STATES. * 'Y' = WAS A RECIPIENT ' ' = WAS NOT

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
RICHIST_ID	1	A	10	0	10	1	1	0	20884	20893	RICHIST SYSTEM PERSON ID.
FRAUD_DECISN_DATE	1	D	9	0	5	3	3	0	20894	20920	FOOD STAMP FRAUD DISQUALIFICATION DATE * NULL SUPPRESSION OFF = NECESSARY TO ACCESS EACH OCCURENCE OF THE ARRAY WITHOUT SUPPRESION CONFLICTS.
ABAWDS_START_DT	1	D	9	0	5	1	1	0	20921	20929	TO HOLD THE START DATE FOR ABAWDS 36 MONTH PERIOD
ABAWDS_ELIG_DT	1	D	9	0	5	3	3	0	20930	20956	TO HOLD THE DATES ON ABAWD PERSON IS ELIGIBLE FOR FS BENEFITS
ABAWDS_2ND_ELIG_DT	1	D	9	0	5	3	3	0	20957	20983	HOLDS 2ND SET OF ABAWDS CONSECUTIVE FS ELIG DATES.
FRAUD_DISQUAL_FLAG	1	A	1	0	1	3	3	0	20984	20986	TO INDICATE FRAUD-DISQUAL-DATA PROCESSED BY ELIG PROCESSING. NEEDED TO PREVENT REPEATED GENERATION OF FRAUD-DISQUAL. NOTICES. * ' ' = DEFAULT VALUE 'Y' = CORRESPONDING OCCURENCE OF FRAUD-DISQUAL-DATA WAS PROCESSED AND APPROPRIATE NOTICE WAS GENERATED
FS_WORK_SANC_BEG_DT	2	D	9	0	5	10	10	0	20987	21076	IDENTIFIES THE DATE THAT WORK SANCTIONS TAKE EFFECT AS COMPUTED. =====
FS_WORK_SANC_END_DT	2	D	9	0	5	10	10	0	21077	21166	IDENTIFIES THE DATE THAT WORK SANCTIONS ARE REMOVED/CURED BY THE CASE WORKER. =====
FS_WORK_SANC_HOH_FLG	2	A	1	0	1	10	10	0	21167	21176	IDENTIFIES IF THE SANCTIONED INDIVIDUAL IS THE HEAD OF HOUSEHOLD APPROPRIATE VALUES ARE 'Y' OR 'N' OR ' ' =====
ABAWDS_FLAG	1	A	1	0	1	1	1	0	21177	21177	USED WHEN A PERSON IS GIVEN A SECOND 3 MONTHS OF ELIGIBILITY. THE SECOND 3 MONTHS MUST BE CONSECUTIVE AND THIS FLAG MUST BE SET TO 'Y' *
RI_RESIDENCE_FLAG	1	A	1	0	1	1	1	0	21178	21178	WHEN REQUESTING FIP, MEMBER MUST SET FLAG TO 'Y' OR 'N'. IF PERSON HAS LIVED IN RI LESS THAN 12 MONTHS, FLAG IS SET TO 'N' AT THE TIME PERSON IS APPLYING. * VALID VALUES ARE: 'Y', OR 'N', OR ' ', OR '?' * NEW VALUES FOR DOMESTIC VIOLENCE: 'A' = APPROVED WAIVER 'D' = DENIED WAIVER 'S' = SYSTEM GENERATED ONLY (DENIED WAIVER NOTICE SENT)
RI_RESIDENCE_LT_12_MOS_DT	1	D	9	0	5	1	1	0	21179	21187	THE RESIDENT DATE IS THE DATE PERSON MOVED INTO STATE.
CITIZ_DT	1	D	9	0	5	1	1	0	21188	21196	DATE WHEN A NON-CITIZEN BECOMES A CITIZEN.
RI_RESIDENT_82296_FLAG	1	A	1	0	1	1	1	0	21197	21197	INDICATES THAT A LEGAL IMMIGRANT WAS A RI RESIDENT ON 8/22/96. * VALID FOR ALIEN STATUS 'T' AS ENTERED ON THE STAT/ALIE PANEL. * VALUES ARE: * 'Y' = LIVED IN RI ON OR BEFORE 8/22/96 * 'N' = DID NOT LIVE IN RI ON OR BEFORE 8/22/96
FCR_PRIMARY_SSN	1	A	9	0	9	1	1	0	21198	21206	CONTAINS THE SSN STORED ON THE FCR AS THE PERSON'S PRIMARY SSN.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
FCR_PRIMARY_FIRST	1	A	16	0	16	1	1	0	21207	21222	THIS FIELD CONTAINS THE FIRST NAME OF THE PERSON STORED ON THE FCR THAT VERIFIED WITH THE FCR PRIMARY SSN.
FCR_PRIMARY_MIDDLE	1	A	1	0	1	1	1	0	21223	21223	CONTAINS THE MIDDLE INITIAL OF THE PERSON STORED ON THE FCR THAT VERIFIED WITH THE FCR PRIMARY SSN.
FCR_PRIMARY_LAST	1	A	16	0	16	1	1	0	21224	21239	CONTAINS THE LAST NAME OF THE PERSON STORED ON THE FCR THAT VERIFIED WITH THE FCR PRIMARY SSN.
FRAUD_OFFENSE_DATE_OLD	1	D	9	0	5	3	3	0	21240	21266	FOOD STAMPS FRAUD OFFENSE DATE. THE DATE OF THE OFFENSE RESULTING IN A FOOD STAMPS BENEFIT DISQUALIFICATION * DATA IN THIS FIELD MOVED TO NEW FIELD 'EP' THAT IS NOT NULL SUPPRESSED JULY 24, 2000 SANDY D.
VRU_PIN_NBR	1	A	4	0	4	1	1	0	21267	21270	PIN NUMBER ASSIGNED TO THE PERSON FOR CSE VRU PROCESSING
VRU_NOTICE_DT	1	D	9	0	5	1	1	0	21271	21279	DATE LAST CSE VRU NOTICE WAS SENT TO THE PERSON
PRIS_INFC_DATA_FLAG	1	A	1	0	1	1	1	0	21280	21280	INDICATES THE PRESENCE OF SSA PRISONER DATA ON SSA-PRIS-VIEW THAT HAS NOT BEEN VIEWED.
FLEEING_FELON	1	A	1	0	1	1	1	0	21281	21281	VALUES = 'Y', 'N' 'Y' = MEMBER IS A FLEEING FELON 'N' = MEMBER IS NOT A FLEEING FELON
DRUG_FELON	1	A	1	0	1	1	1	0	21282	21282	VALUES = 'Y' OR 'N'. 'Y' = MEMBER IS A CONVICTED DRUG FELON 'N' = MEMBER IS NOT A CONVICTED DRUG FELON
FALSIFY	1	A	1	0	1	1	1	0	21283	21283	VALUES = 'Y', 'N'. 'Y' = MEMBER HAS MISREPRESENTED RESIDENCE OR ID 'N' = MEMBER HAS CORRECTLY REPRESENTED RESIDENCE AND ID
FALSIFY_DT	1	D	9	0	5	1	1	0	21284	21292	DATE WHICH FRAUDULENT STATEMENTS WERE MADE. STARTS THE DISQUALIFICATION PERIOD FOR MISREPRESENTAION OF RESIDENCE AND/OR ID.
MEDICARE_CLAIM_NUMBER	1	A	12	0	12	1	1	0	21293	21304	MEDICARE CLAIM NUMBER AS RPEORTED BY HCFA AND MANUALLY ENTERED.
SPPP_FLAG	1	A	1	0	1	1	1	0	21305	21305	USED TO FLAG PERSONS ELIGIBLE FOR A SPECIAL PROGRAM VALUES = 'Y', ' '

PER-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SPPP_ELIG_DATA	1	A	18	0	18	191	191	0	21306	24743	CURRENT AND HISTORICAL DATA FOR SPECIAL PROGRAMS * REDEFINED AS: * FILLER (P9) ** THIS FIELD IS ALWAYS ZERO. ELIGIBILITY FOR * ** SPECIAL PROGRAMS IS ALWAYS AT THE PERSON * LEVEL* STATUS (A1) * START DATE (P9) * END DATE (P9) * CATEGORY CODE (A2) * * VALUES FOR STATUS: * '2' = ACTIVE * '4' = CLOSED * * VALUES FOR CATEGORY CODE: * 'CA' = TITLE XV CATEGORICAL GROUP - CANCER * 'CB' = TITLE XV CATEGORICAL GROUP - PRECANCER * 'DD' = MENTALLY RETARDED/DEVELOPMENTALLY DISABLED (MRDD) INDIVIDUAL * 'DG' = COURT ORDERED SERVICES FOR CHILDREN * 'D1' = DEPARTMENT OF ELDERLY AFFAIRS COPAY 1 * 'D2' = DEPARTMENT OF ELDERLY AFFAIRS COPAY 2 * * OCCURRENCE 1 IS THE LATEST KNOWN INFORMATION FOR THIS PERSON. * OCCURRENCES 2 THRU 191 ARE CREATED BY UPDATING OCCURRENCE 191 SO * THAT A REVERSE HISTORY IS MAINTAINED. * IF THE LATEST STATUS IS DENIED OR CLOSED, OCCURRENCE 1 AND 191 ARE THE* SAME. OCCURRENCE 1 IS OVERLAID WITH PENDING THEN ACTIVE STATUS UPON * APPLICATION AND SUBSEQUENT APPROVAL. * OUTPUT TO THE CHOICES DATA WAREHOUSE AS: .
HIST_ABAWDS_START_DT	2	D	9	0	5	11	11	0	24744	24842	CONTAINS THE START DATE FOR AN ABAWDS 36 MONTH PERIOD. HISTORIC PURPOSE
HIST_ABAWDS_ELIG_DT	2	D	9	0	5	33	11	3	24843	25139	CONTAINS ONE DATE FOR EVERY ONE OF THE THREE POSSIBLE MONTHS CLIENT IS ELIGIBLE FOR ABAWDS DURING A 36 MONTH PERIOD. *
HIST_ABAWDS_FLAG	2	A	1	0	1	11	11	0	25140	25150	FLAG IS ENTERED ON THE MBR3 PANEL BY THE CASEWORKER TO INDICATE APPROVALFOR EXTENDING FS BENEFITS 3 MONTHS. USED WHEN THE CLIENT HAS USED UP THE STANDARD 3-MONTH ABAWDS BENEFIT AND THE CASEWORKER WISHES TO EXTEND ABAWDS FOR A CONSECUTIVE 3 MONTHS.
HIST_ABAWDS_2ND_ELIG_DT	2	D	9	0	5	33	11	3	25151	25447	CONTAINS THE SECOND SET OF FS ELIGIBILITY DATED FOR ABAWDS CASES. CASEWORKER MUST GRANT APPROVAL FOR THIS CONSECUTIVE 3 MONTH ABAWDS PERIOD, AS INDICATED BY 'Y' IN THE HIST-ABAWDS-FLAG.
NEWHIRE_INFCLDATA_FLAG	1	A	1	0	1	1	1	0	25448	25448	FLAGS PERSONS WITH UNRESOLVED NEW HIRES INTERFACE DISCREPANCIES. USED BY BACKGROUND TO CREATE STAT EDITS. VALUES: 'Y' = NEW HIRE DATA FOR THIS PERSON ' ' = NO DATA AVAILABLE

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
FRAUD_OFFENSE_DATE	1	D	9	0	5	3	3	0	25449	25475	THIS FIELD WAS INITIALLY CREATED AS NULL SUPPRESSED. 'EC'. THEY MOVED THE DATA FROM 'EC' INTO THIS NEW NOT NULL-SUPPRESSED FIELD 7/24/00. * DATA OF OFFENSE RESULTING IN A FOOD STAMP BENEFIT DISQUALIFICATION.
ECU_NEW_APPL	1	A	1	0	1	1	1	0	25476	25476	INDICATES IF THE ECU WANTS THE AFFORD/WAIT (ESIN) TESTS TO BE REAPPLIED TO THE MEMBER. 'Y' = REAPPLY FOR TESTS
OTHER_NAME2	1	A	15	0	15	1	1	0	25477	25491	FIELD FOR PERSONS WITH MULTIPLE SURNAMES (MULTIPLE MARRIAGES, ETC)
IVF_PER_RES_REQD	1	A	1	0	1	1	1	0	25492	25492	INDICATES THAT A IVF PERSON RESOLUTION IS REQUIRED DUE TO PERSONS CREATED BY CLERICAL PERSONNEL. * VALUES: ' ' = NO ACTION REQUIRED 'Y' = IVF PERSON RESOLUTION REQUIRED
UNUSED_MU_ER	1		18	0	20	0	1	0	25493	25492	CURRENT AND HISTORICAL CCAP DATA FOR THIS PERSON. THE FIRST OCCURENCE IS THE LATEST VERSION. THE SECOND OCCURENCE THRU LAST OCCURENCES ARE THE OLDEST TO NEWEST IN ASCENDING ORDER. REDEFINED AS: RPTGRP-ISN(P9), STATUS(A1), START-DATE(P9), END-DATE(P9), TYPE(A2)
ECU_TX	1	A	1	0	1	1	1	0	25493	25493	EMPLOYER CONTACT UNIT TRANSACTION CODE. INDICATES IF PERSON HAS BEEN REFERRED TO THE ECU. VALUES: '1'= REFERRED, ' ' = NOT REFERRED
NEVER_USED_GX	1		9	0	5	0	1	0	25494	25493	
NEVER_USED_GY	1		22	0	22	0	40	0	25494	25493	
HISP_LAT_ETHNIC_ORIGIN	1	A	1	0	1	1	1	0	25494	25494	HISPANIC/LATINO ETHNIC ORIGIN IDENTIFIES THAT A PERSON IS OF HISPANIC/LATINO ETHNIC ORIGIN. USED WITH FIELD MULTI-RACIAL-ORIGIN TO MAINTAIN DATABASE FIELD 'TF'. Y = HISPANIC/LATINO N = NON-HISPANIC/NON-LATINO BLANK = UNKNOWN
NEVER_USED_HB	1		1	0	1	0	1	0	25495	25494	THIS FIELD HAS NEVER BEEN USED. A DECISION WAS MADE TO CHANGE NULL SUPPRESSION FROM 'ON' TO 'OFF'. THAT IS WHY THIS FIELD IS NOW MARKED AS 'NEVER-USED'.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MULTI_RACIAL_ORIGIN	1	A	1	0	1	191	191	0	25495	25685	MULTI RACIAL ORIGIN IDENTIFIES RACIAL ORIGIN, USING A 'Y' IN ONE OR MORE OF THE FOLLOWING FIVE POSITIONS. THIS MULTI FIELD IS USED WITH HISP-LAT-ETHNIC-ORIGIN TO MAINTAIN DATABASE FIELD 'TF'. VALID VALUES FOR EACH OF THE MULTI FIELDS ARE 'Y', '?', AND BLANK 1 - WHITE 2 - BLACK OR AFRICAN AMERICAN 3 - ASIAN 4 - NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER 5 - AMERICAN INDIAN OR ALASKA NATIVE NOTE: VALID COMBINATIONS ARE 'Y'S AND BLANKS -OR- '?S AND BLANKS
TIME_LIMIT_CLOSURE_DT	1	D	9	0	5	1	1	0	25686	25694	FIP TIME LIMIT CLOSURE DATE VALUE WILL BE ZERO OR THE ACTUAL DATE.
RITE_SHARE_SANCTION_DATA	1	A	20	0	20	191	191	0	25695	29514	CAPTURES RITE SHARE SANCTION DATA * REDEFINED AS: SANCTION-REASON(A1) START-DT(P9) END-DT(P9) GOOD-CAUSE(A2) LEFT-SANCTION-REASON(A2) END-SANC-DT(P9) * OUTPUT TO THE CHOICES DATA WAREHOUSE AS: * RITE-SHARE-SANCTION-DATA(A29) REDEFINED AS: SANCTION-REASON (A1) START-DT (N8) END-DT (N8) GOOD-CAUSE (A2) LEFT-SANCTION-REASON (A2) END-SANC-DT (N8) *
NEVER_USED_EU	1		9	0	5	0	1	0	29515	29514	USED TO STORE CASE ISN THAT CORRESPONDS WITH SANCTION, STORED IN RITE-SHARE-SANCTION-DATA
RITE_SHARE_SANC_RPTGRP_ISN	1	N	9	0	5	191	191	0	29515	31233	USED TO STORE CASE -ISN THAT CORRESPONDS WITH SANCTION STORED IN RITE-SHARE-SANCTION-DATA

PER-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CCAP_2ND_REQ	1	A	10	0	10	1	1	0	31234	31243	INITIALIZED IN ASPADAC IF PERSON IS CURRENTLY ACTIVE OR PENDING CCAP IN ANOTHER CASE. SECOND START DATE AND CASE IN WHICH PERSON REQUESTED CCAP. * REDEFINED AS: RPTGRP-ISN (P9) START-DATE (P9) * OUTPUT TO THE CHOICES DATA WAREHOUSE AS: * CCAP-2ND-REQ (A17) REDEFINED AS: RPTGRP-ISN (N9) DATE (N8) *
CCAP_ELIG_DATA	1	A	18	0	18	191	191	0	31244	34681	CURRENT AND HISTORICAL CCAP DATA FOR THIS PERSON. * REDEFINED AS: * RPTGRP-ISN (P9) * STATUS (A1) * START DATE (P9) * END-DATE (P9) * TYPE (A2) * * VALUES FOR STATUS: * '1' = PENDING * '2' = ACTIVE * '3' = DENIED * '4' = CLOSED * 'C' = COUNTABLE NON-REQUESTING HH MEMBER * * VALUES FOR TYPE: * '10' = INCOME ELIG * '11' = TEEN NO EMPL * '12' = FIP SSTA * '15' = FIP NO EMPL * '16' = DCYF * '18' = COMP * '19' = NON FIP SSTA * '20' = TEEN EMPLOY * '21' = FIP EMPLOYED * * OCCURRENCE 1 IS THE LATEST KNOWN INFORMATION FOR THIS PERSON. * OCCURRENCES 2 THRU 191 ARE CREATED BY UPDATING OCCURRENCE 191 SO * THAT A REVERSE HISTORY IS MAINTAINED.

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
KIN_5_YR_FLAG	1	A	1	0	1	1	1	0	34682	34682	THIS FLAG INDICATES IF A CHILD ATTENDS KINDERGARTEN DURING THE ACADEMIC YEAR BEGINNING IN THE YEAR THE CHILD TURNS 5 YEARS OF AGE. VALID FIELD VALUES: 'Y' = YES, ATTENDS KINDERGARTEN 'N' = NO, DOES NOT ATTEND KINDERGARTEN ' ' = NOT APPLICABLE
KIN_6_YR_FLAG	1	A	1	0	1	1	1	0	34683	34683	INDICATES IF A CHILD ATTENDS KINDERGARTEN DURING THE ACADEMIC YEAR BEGINNING IN THE YEAR THE CHILD TURNS 6 YEARS OF AGE. * VALID FIELD VALUES: 'Y' = YES, CHILD ATTENDS KINDERGARTEN 'N' = NO, CHILD DOES NOT ATTEND KINDERGARTEN ' ' = NOT APPLICABLE
FIP_FAMILY_SANC_CLOSE_DT	1	D	9	0	5	1	1	0	34684	34692	DATE SET TO LAST DAY OF PERIOD IN WHICH FIP ADULT REACHES 12TH WORK SANCTIONED MONTH.
ACA_RPTGRP_ISN	1	N	9	0	5	1	1	0	34693	34701	USED AS A DESCRIPTOR FIELD TO IDENTIFY CASES IN WHICH THE PERSON RECEIVED ALTERNATE CASH ASSISTANCE
ACA_START_DT	1	D	9	0	5	1	1	0	34702	34710	FIP APPLICATION DATE - RECEIVED ALTERNATE CASH ASSISTANCE
ACA_END_DT	1	D	9	0	5	1	1	0	34711	34719	ALTERNATE CASH ASSISTANCE END DATE
EI_ELIG_DATA	1	A	18	0	18	191	191	0	34720	38157	USED TO STORE ELIGIBILITY HISTORY FOR EARLY INTERVENTION RECIPIENTS REDEFINED AS: RPTGRP-ISN (P9) STATUS (A1) START-DATE (P9) END-DATE (P9) CAT-CODE (A2) * OUTPUT TO THE CHOICES DATA WAREHOUSE AS: * EI-ELIG-DATA (A30) REDEFINED AS: RPTGRP-ISN (N9) STATUS-CD (A1) START-DATE (N8) END-DATE (N8) ELIG-CAT-CD (A2) ELIG-REASON (A2) *
CC_PROV_END_DT	1	D	9	0	5	1	1	0	38158	38166	END DATE OF MA ELIGIBILITY FOR A CHILD CARE PROVIDER
CC_PROV_PAY_AMT	1	N	9	0	5	1	1	0	38167	38175	CAPTURES QUALIFYING AMOUNT PAID TO THE PROVIDER; AT THE PERSON LEVEL
CASH_FROM_OTHER_STATE_FLAG	1	A	1	0	1	1	1	0	38176	38176	INDICATES IF PARTICIPANT HAS RECEIVED BENEFITS FROM ANOTHER STATE. FIELD VALUES: 'Y', 'N', '?'
CASH_FROM_OTHER_STATE_CD	1	A	2	0	2	4	4	0	38177	38184	INDICATES IF PARTICIPANT HAS RECEIVED BENEFITS FROM ANOTHER STATE. FILED VALUES: VALID 2 DIGIT STATE CODE OR BLANK.

PER-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PERS_APP_LAST_AFDC_CLOSE_D	1	D	9	0	5	1	1	0	38185	38193	DATE WHEN FIP ELIG WAS PROCESSED.
CITZ_IMMIGRATION_CONV_FLAG	1	A	1	0	1	1	1	0	38194	38194	USED TO FLAG MEMBERS WHO ARE GRAND-FATHERED INTO MEDICAL ASSISTANCE DUE TO POLICY CHANGES IN IMMIGRATION STATUS. FIELD VALUES: 'C' - UNDOCUMENTED CHILDREN, EVER ACTIVE TO MEDICAL ASSISTANCE PRIOR TO 1/1/2007.
EI_RECIP	1	A	1	0	1	1	1	0	38195	38195	IDENTIFIES EI (EARLY INTERVENTION) RECIPIENTS (ACTIVE OR CLOSED)
CCAP_CSE_FEE_CHARGED	1	A	1	0	1	1	1	0	38196	38196	INDICATES IF CSE APPLICATION FEE HAS BEEN ASSESSED TO DHS FOR CCAP CHILD. * VALUES: 'Y' OR BLANK 'Y' = HAS BEEN ASSESSED
CHAFEE_CHILD_FLAG	1	A	1	0	1	1	1	0	38197	38197	CHAFEE CHILD - POST FOSTER CARE FIELD VALUES: 'Y' - INDICATES A CHAFEE CHILD
UNUSED_PY	1		1	0	1	0	1	0	38198	38197	MATCH STATUS FROM DOH ON BIRTH VERIFICATION FIELD VALUES: '0' - SINGLE MATCH '1' - RESTRICTED(MATCHED) '2' - MULTIPLE MATCH '3' - NO MATCH '4' - DEATH(MATCHED) '5' - MISSING CHILD(MATCHED)
UNUSED_PZ	1		9	0	5	0	1	0	38198	38197	DATE SENT TO DOH FOR BIRTH VERIFICATION MATCH
LTC_TRANSFER_PENALTIES	1	A	20	0	20	15	15	0	38198	38497	FIELD NOT USED. ORIGINALLY NEEDED FOR USE WITH THE STAT/DRAT PANEL WHICHNEVER WENT TO CERTIFICATION OR PRODUCTION * CONSISTS OF: - INELIGIBLE-START-DATE - INELIGIBLE-END-DATE - INELIGIBLE-PENALTY-AMOUNT ALL CALCULATED THROUGH BACKGROUND PROCESSING. * OUTPUT TO THE CHOICES DATA WAREHOUSE AS: * LTC-TRANSFER-PENALTIES (A30) REDEFINED AS: INELIG-START-DATE (N8) INELIG-END-DATE (N8) PENALTY-AMT (N9) ALPHA (A5) *

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
RIW_NEXT_POSSIBLE_APPL_DT	1	D	9	0	5	1	1	0	38498	38506	NEXT POSSIBLE RIW APPLICATION DATE FOR A PARENT WHO HAS REACHED THE 24 MONTH TIME LIMIT. * FIELD VALUES: DATE - YYYYMMDD FORMAT
RIW_24_MTH_TIME_LIM_CLOS_DT	1	D	9	0	5	1	1	0	38507	38515	DATE THAT PARENT WAS CLOSED TO CASH ASSISTANCE FOR REACHING 24 RI WORK TIME LIMIT.
UNUSED_RY	1		1	0	1	0	1	0	38516	38515	NEVER USED...WAS SF-GRANDFATHERED-FLAG FLAG USED TO DETERMINE IF A PREGNANT, POSTPARTUM OF EFP WOMAN WAS RECEIVING BENEFITS AT THE STATE FUNDED 250% - 350% FPL LEVEL PRIOR TO POLICY ELIMINATING THESE BENEFITS. FIELD VALUES: 'Y' - RECEIVED BENEFITS PRIOR TO POLICY CHANGE ' ' - DID NOT RECEIVE BENEFITS PRIOR TO POLICY CHANGE
LTC_GLOBAL_WAIVER_GF_FLAG	1	A	1	0	1	1	1	0	38516	38516	LTC GRANDFATHERED FLAG * DISPLAY ONLY FIELD FILLED FROM THE GLOBAL WAIVER CONVERSION, WHICH * ASSIGNED A 'Y' TO ALL CARE TYPES OF 'N' (NURSING HOME) OR 'X' (HOSPICE) THAT EXISTED IN THE SYSTEM. THIS CONVERSION WAS * RUN EFFECTIVE JULY, 2009. THIS IS INTENDED TO BE AN * INFORMATIONAL FIELD ONLY TO FURTHER ASSIST THE LTC WORKER * IN DETERMINING THE LEVEL OF CARE NEED. * * SUPERVISORY ROLES OF LSUP, SSS AND SSSB, HAVE THE * ABILITY TO MODIFY THIS FLAG. * * DISPLAYED FROM THE STAT/CARE PANEL.
LTC_GLOBAL_WAIVER_GF_UPDT	1	N	9	0	5	1	1	0	38517	38525	LAST UPDATED DATE TO THE GLOBAL-WAIVER-GF-FLAG
ABSP_CORRECT_SSN	1	A	9	0	9	1	1	0	38526	38534	CORRECTED SOCIAL SECURITY NUMBER OF THE ABSENT PARENT
LTC_NBR_INELIG_DAYS	1	N	2	2	4	1	1	0	38535	38538	LTC NUMBER OF INELIGIBLE DAYS. SYSTEM GENERATED AND DISPLAYED ON THE * STAT/CARE PANEL. THE NUMBER OF MONTHS / DAYS THE * INSTITUTIONALIZED INDIVIDUAL IS INELIGIBLE FOR PAYMENT OF * NURSING FACILITY SERVICES. IF THE RESOURCE TRANSFER IS * NOT AN ALLOWED TRANSFER, DURING BACKGROUND PROCESSING THE * SYSTEM AUTOMATICALLY CALCULATES THE 'NUMBER OF INELIGIBLE * DAYS' BY MULTIPLYING THE 'NUMBER OF INELIGIBLE MONTHS' BY * THE AVERAGE COST OF PRIVATE CARE (MAINTAINED IN A SYSTEM * TABLE). THEN SUBTRACTING THAT RESULT FROM 'TRANSFERRED * AMOUNT' AND THEN DIVIDING THIS RESULT BY THE DAILY COST OF * PRIVATE CARE (ALSO MAINTAINED IN A SYSTEM TABLE) GIVING * THE 'NUMBER OF INELIGIBLE DAYS'.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
UHIP_ELIG_DATA	1	A	18	0	18	191	191	0	38539	41976	UHIP MAGI ELIGIBILITY DATA REDEFINED AS: RPTGRP-ISN (P9) <ALWAYS INIT TO ZEROS - NO CASE> STATUS-CD (A1) <1,2,3,4> START DATE (P9) END DATE (P9) CATEGORY CODE (A2)
UHIP_CLAIMED_SSN	1	A	9	0	9	1	1	0	41977	41985	A PSEUDO-SSN ASSIGNED BY UHIP WHEN A CLIENT DOES NOT PROVIDE AN SSN. MOST COMMONLY THIS WILL OCCUR IN PRESUMPTIVE ELIGIBILITY SCENARIOS.
MCI_ID	1	N	10	0	10	1	1	0	41986	41995	THE MCI-ID FOR A PERSON AS DETERMINED AND SUPPLIED BY UHIP DURING CHANGE FILE PROCESSING
SSI_FLAG	1	A	1	0	1	1	1	0	41996	41996	INDICATES IF A PERSON IS AN SSI RECIPIENT FLAG WILL BE 'Y' IF RECIPEINT IS SSI
UMA_HOH_MCI_ID	2	N	10	0	10	191	191	0	41997	43906	HEAD OF HOUSEHOLD MCI-ID
UMA_STATUS	2	A	1	0	1	191	191	0	43907	44097	MA ELIGIBILITY STATUS FIELD VALUES: 2 - ACTIVE 3 - DENIED 4 - CLOSED
UMA_START	2	N	9	0	5	191	191	0	44098	45816	MA ELIGIBILITY START DATE
UMA_END	2	N	9	0	5	191	191	0	45817	47535	MA ELIGIBILITY END DATE
USNP_HOH_MCI_ID	2	N	10	0	10	191	191	0	47536	49445	HEAD OF HOUSEHOLD MCI-ID
USNP_STATUS	2	A	1	0	1	191	191	0	49446	49636	SNAP ELIGIBILITY STATUS FIELD VALUES: 2 - ACTIVE 3 - DENIED 4 - CLOSED
USNP_START	2	N	9	0	5	191	191	0	49637	51355	SNAP ELIGIBILITY START DATE
USNP_END	2	N	9	0	5	191	191	0	51356	53074	SNAP ELIGIBILITY END DATE
URIW_HOH_MCI_ID	2	N	10	0	10	191	191	0	53075	54984	HEAD OF HOUSHOLD MCI-ID
URIW_STATUS	2	A	1	0	1	191	191	0	54985	55175	RIW ELIGIBILITY STATUS FIELD VALUES: 2 - ACTIVE 3 - DENIED 4 - CLOSED
URIW_START	2	N	9	0	5	191	191	0	55176	56894	RIW ELIGIBILITY START DATE
URIW_END	2	N	9	0	5	191	191	0	56895	58613	RIW ELIGIBILITY END DATE
UGPA_HOH_MCI_ID	2	N	10	0	10	191	191	0	58614	60523	HEAD OF HOUSEHOLD MCI-ID
UGPA_STATUS	2	A	1	0	1	191	191	0	60524	60714	GPA ELIGIBILITY STATUS FIELD VALUES: 2 - ACTIVE 3 - DENIED 4 - CLOSED
UGPA_START	2	N	9	0	5	191	191	0	60715	62433	GPA ELIGIBILITY START DATE

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
UGPA_END	2	N	9	0	5	191	191	0	62434	64152	GPA ELIGIBILITY END DATE
UCCP_HOH_MCI_ID	2	N	10	0	10	191	191	0	64153	66062	HEAD OF HOUSEHOLD MCI-ID
UCCP_STATUS	2	A	1	0	1	191	191	0	66063	66253	CCAP ELIGIBILITY STATUS FIELD VALUES: 2 - ACTIVE 3 - DENIED 4 - CLOSED C - NON-REQUESTING
UCCP_START	2	N	9	0	5	191	191	0	66254	67972	CCAP ELIGIBILITY START DATE
UCCP_END	2	N	9	0	5	191	191	0	67973	69691	CCAP ELIGIBILITY END DATE
BRIDGES_ID	1	N	10	0	10	1	1	0	69692	69701	THE BRIDGES ID FOR A PERSON WHO DOES HAVE AN MCI ID AS DETERMINED AND SUPPLIED BY THE BRIDGES SYSTEM DURING INTERFACE PROCESSING.
SNAP_NDNH_SENT_DT	1	D	9	0	5	1	1	0	69702	69710	DESCRIPTION: THE DATE THAT THE REQUEST WAS SENT TO THE NATIONAL DIRECTORY OF NEW HIRES (NDNH) TO REQUEST FEDERAL NEW HIRES DATA. VALUES: DATE WITH THE FORMAT CCYYMMDD OR BLANK/NULL SUPPRESSED
SNAP_NDNH_FLAG	1	A	1	0	1	1	1	0	69711	69711	DESCRIPTION: THIS FLAG WILL RECORD THAT A PERSON'S SSN HAS BEEN SENT TO THE NATIONAL DIRECTORY OF NEW HIRES (NDNH) TO REQUEST FEDERAL NEW HIRES DATA. VALUES: S - INITIAL REQUEST WITH A NEW SNAP APPLICATION SENT TO NDNH FOR NEW HIRES DATA M - SENT TO NDNH AS PART OF A SNAP REDETERMINATION PROCESS BLANK - THIS PERSON'S SSN HAS NEVER BEEN SENT TO NDNH
SNAP_EDRS_SENT_FLAG	1	A	1	0	1	1	1	0	69712	69712	A FLAG IS SET TO 'Y' WHEN A REQUEST ISS SENT TO THE ELECTRONIC DISQUALIFIED RECIPIENT SYSTEM (EDRS) TO REQUEST INTENTIONAL PROGRAM VIOLATIONS DATA FROM OUT OF STATE. * VALUES BLANK OR 'Y'
SNAP_EDRS_SENT_DT	1	D	9	0	5	1	1	0	69713	69721	A FLAG IS SET TO 'Y' WHEN A REQUEST ISS SENT TO THE ELECTRONIC DISQUALIFIED RECIPIENT SYSTEM (EDRS) TO REQUEST INTENTIONAL PROGRAM VIOLATIONS DATA FROM OUT OF STATE. * VALUES DATE WITH THE FORMAT CCYYMMDD OR BLANK/NULL SUPPRESSED

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_SSN_KEY		K	10	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 1 WA(1-1) SSN 1 9 SS(1-9) * SUPER DESCRIPTOR CONSISTING OF: REC-TYPE A1 WA(1-1) SSN A9 SS(1-9) *
PER_ISN_KEY		K	6	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 1 WA(1-1) PER-ISN 1 5 ID(1-5) * SUPER DESCRIPTOR CONSISTING OF: REC-TYPE A1 WA(1-1) PER-ISN P9 ID(1-5) *
NAME_KEY		K	16	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 1 WA(1-1) LAST 1 15 NL(1-15) * SUPER DESCRIPTOR CONSISTING OF: REC-TYPE A1 WA(1-1) LAST A15 NL(1-15) *

PER-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SOUNDEX_KEY		K	12	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 1 WA(1-1) LAST-SOUNDEX-CD 1 4 NZ(1-4) SEX 1 1 A7(1-1) BIRTH-DT 3 8 A6(3-8) * SUPER DESCRIPTOR CONSISTING OF: REC-TYPE A1 WA(1-1) LAST-SOUNDEX-CD A4 NZ(1-4) SEX A1 A7(1-1) BIRTH-DT (CCYYMM) N6 A6(3-8) * WHEN USING A SUBSET OF A FIELD SUCH AS BIRTH-DT: * IF FIELD IS NUMERIC, POSITIONS START FROM RIGHT TO LEFT NUMERIC EX: BIRTH-DT (3-8) = CCYYMMDD IF FIELD IS ALPHANUMERIC, POSITIONS START FROM LEFT TO RIGHT ALPHA EX: SSN (4-9) = 999999999 *
TYPE_SSN_DT_KEY		K	15	0	0	0	0	0	0	0	* CONVERSION..... * NEEDED TO PRODUCE A REPORT TO THE CREDIT BUREAU - ALL ACCOUNTS WITH A NAME CHANGE DURING THE PRIOR MONTH. * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 1 WA(1-1) SSN 1 9 SS(1-9) DT-CREATED 1 5 ZZ(1-5) * TYPE-SSN-DT-KEY REC-TYPE A1 WA 1 SSN A9 SS 9 DT-CREATED P9 ZZ 5 *
TYPE_PART_KEY		K	6	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 1 WA(1-1) PARTICIPANT-ID 1 5 BC(1-5) *

PER-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MA_CLAIMS_AFDC_CASE_KEY		K	7	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB MA-CLAIMS-AFDC-CASE-ID 1 7 AZ(1-7)Y *
TYPE_ABAWDS_KEY		K	11	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 1 WA(1-1) ABAWDS-START-DT 1 5 DK(1-5) PER-ISN 1 5 ID(1-5) * FOR AUTO CLOSURE OF ABAWDS PERSONS - USED TO PICK ONLY THE PEOPLE WHO WOULD CLOSE BECAUSE OF ABAWDS FAILURE. STIC-REC-TYPE=1 STIC-ABAWDS-START-DATE=19970401 (SHOULD NEVER CHANGE) REST-PER-ISN * 'WA' A1 REC-TYPE 'ID' P5 ABAWDS-START-DT 'DK' P5 PER-ISN *
TYPE_FULL_NAME_KEY		K	27	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 1 WA(1-1) LAST 1 15 NL(1-15) FIRST 1 11 NF(1-11) * SUPERDESCRIPTOR CONSISTS OF: WA - REC-TYPE (A1) NL - LAST (A15) NF - FIRST (A11) *
TYPE_MCI_ID_KEY		K	11	0	0	0	0	0	0	0	KEY TO ACCESS THE PER-FILE BY MCI-ID AND REC-TYPE SOURCE FIELD NAME * F LENGTH START END DB 1 REC-TYPE A 1.0 WA 2 MCI-ID N 10.0 JC
TYPE_BRIDGES_KEY		K	11	0	0	0	0	0	0	0	KEY TO FIND A RECORD IN THE PER-FILE BY BRIDGES ID.

PLS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PLS_FILE	1		0	0	0	0	0	0	0	0	FILE: PLS-FILE FILE NBR: 59 LE CONTAINS FTI DATA + IV-D.NON-INRHODES.INTERFACE PARENT LOCATOR SCE FILE
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	2	0	2	1	1	0	7	8	RECORD TYPE CODE VALID VALUE: 01 - DMV 02 - 1099 (NO LONGER USED) 03 - CREDIT BUREAU INQUIRY (NO LONGER USED) 04 - RI TAXATION FOR NCP 05 - RI TAXATION FOR CP 06 - WORKER'S COMPENSATION 07 - RI DEPT. OF ENVIRONMENTAL MANAGEMENT 08 - VITAL RECORDS 09 - FEDERAL CASE REGISTRY CASE MATCH 10 - FCR DEATH RECORDS 11 - FEDERAL PARENT LOCATOR SERVICE 12 - FINANCIAL INSTITUTION DATA MATCH 13 - UNEMPLOYMENT/TEMPORARY DISABILITY (NOT YET IN PRODUCTION)
PER_ISN	1	N	9	0	5	1	1	0	9	17	PERSON ISN NUMBER THE PER ISN POINTER TO THE PERSON ON THE INTERFACE RECORD. THE INTERNAL SEQUENCE NUMBER ON INRHODES OF WHERE THE CP OR NCP'S PERSONDATA IS STORED IN THE PERSON FILE (PER-FILE)
SEND_LAST	1	A	15	0	15	1	1	0	18	32	SEND LAST NAME THE LAST NAME OF THE NCP AS IT WAS SENT TO DMV
SEND_FIRST	1	A	11	0	11	1	1	0	33	43	SEND FIRST NAME THE FIRST NAME OF THE NCP AS IT WAS SENT TO DMV
SEND_MIDDLE	1	A	1	0	1	1	1	0	44	44	SEND MIDDLE INITIAL THE MIDDLE INITIAL OF THE NCP AS IT WAS SENT TO DMV
SEND_MOD	1	A	3	0	3	1	1	0	45	47	SEND MODIFIER NAME THE MODIFIER NAME OF THE NCP AS IT WAS SENT TO DMV

PLS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SEND_BIRTH_DT	1	D	9	0	5	1	1	0	48	56	SEND BIRTH DATE THE BIRTH DATE OF THE NCP AS IT WAS SENT TO DMV
SEND_SSN	1	A	9	0	9	1	1	0	57	65	SEND SOCIAL SECURITY NUMBER THE SSN OF THE CP OR NCP AS IT WAS SENT TO RI TAXATION OR THE NCP AS IT WAS SENT TO DMV
SEND_SSN_VERIFY	1	A	1	0	1	1	1	0	66	66	SEND SSN VERIFY INDICATOR THE SSN VERIFICATION CODE OF THE NCP AS IT WAS SENT TO DMV VALID VALUES: '*' - VERIFIED ' ' - UNVERIFIED
RECEIVE_LAST	1	A	20	0	20	1	1	0	67	86	RECEIVE LAST NAME THE LAST NAME OF THE CP OR NCP AS IT WAS RECEIVED FROM RI TAX OR THE NCP AS IT WAS RECEIVED FROM DMV, DEM AND FCR
RECEIVE_FIRST	1	A	20	0	20	1	1	0	87	106	RECEIVE FIRST NAME THE FIRST NAME OF THE CP OR NCP AS IT WAS RECEIVED FROM RI TAX OR THE NCP AS IT WAS RECEIVED FROM DMV, DEM AND FCR
RECEIVE_MIDDLE	1	A	1	0	1	1	1	0	107	107	RECEIVE MIDDLE INITIAL OF NAME THE MIDDLE INITIAL OF THE CP OR NCP AS IT WAS RECEIVED FROM RI TAX OR THE NCP AS IT WAS RECEIVED FROM DMV, DEM AND FCR
RECEIVE_MOD	1	A	4	0	4	1	1	0	108	111	RECEIVE MODIFIER NAME THE MODIFIER NAME OF THE CP OR NCP AS IT WAS RECEIVED FROM RI TAX OR THE NCP AS IT WAS RECEIVED FROM DMV, DEM AND FCR
RECEIVE_BIRTH_DT	1	D	9	0	5	1	1	0	112	120	RECEIVE BIRTH DATE THE BIRTH DATE OF THE CP OR NCP AS IT WAS RECEIVED FROM RI TAX OR THE NCP AS IT WAS RECEIVED FROM DMV, DEM AND FCR
RECEIVE_SSN	1	A	9	0	9	1	1	0	121	129	RECEIVE SOCIAL SECURITY NUMBER THE SSN OF THE NCP AS IT WAS RECEIVED FROM DMV, FCR, WORKER'S COMP AND DLT
RES_STREET1	1	A	40	0	40	1	1	0	130	169	THE RESIDENTIAL STREET ADDRESS THE STREET ADDRESS OF THE CP OR NCP AS IT WAS RECEIVED FROM THE RI TAX OR THE NCP AS IT WAS RECEIVED FROM DMV, DEM, VITAL RECORDS AND WORKER'S COMP
RES_CITY	1	A	40	0	40	1	1	0	170	209	THE RESIDENTIAL CITY THE CITY OF THE CP OR NCP AS IT WAS RECEIVED FROM THE RI TAX OR THE NCP AS IT WAS RECEIVED FROM DMV, DEM, VITAL RECORDS AND WORKER'S COMP
RES_STATE	1	A	2	0	2	1	1	0	210	211	THE RESIDENTIAL STATE THE STATE OF THE CP OR NCP AS IT WAS RECEIVED FROM THE RI TAX OR THE NCP AS IT WAS RECEIVED FROM DMV, DEM, VITAL RECORDS AND WORKER'S COMP
RES_ZIP	1	A	9	0	9	1	1	0	212	220	THE RESIDENTIAL ZIP CODE THE ZIP CODE OF THE CP OR NCP AS IT WAS RECEIVED FROM THE RI TAX OR THE NCP AS IT WAS RECEIVED FROM DMV, DEM, VITAL RECORDS AND WORKER'S COMP

PLS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ACTIVITY_CD	1	A	3	0	3	1	1	0	221	223	ACTIVITY CODE FOR DMV AND DEM RECORDS, THIS CODE INDICATES THE LAST ACTIVITY AND FOR THIS FIELD HOLDS A RIMS CODE THAT REPRESENTS THE MOST RECENT ACTIVITY FPLS RECORDS, THIS CODE INDICATES THE AGENCY THAT PROVIDED THE INFORMATION FPLS VALID VALUES: DD - DOD FA - OTHER FEDERAL AGENCY FB - FBI IR - IRS SS - SSA VA - VETERANS ADMINISTRATION DMV VALID VALUES: (001-343) 1 - ISSUE TITLE AND REGISTRATION 2 - RENEW REGISTRATION 3 - DUPLICATE TITLE 4 - UPDATE TITLE 6 - DUPLICATE REGISTRATION 7 - SALVAGE TITLE 9 - CANCEL TITLE 11 - UPDATE CUSTOMER INFORMATION 12 - NSF PROCESS 14 - ISSUE NEW LIGHT PERMIT 15 - ISSUE NEW DEALER LICENSE 16 - RENEW DEALER LICENSE 17 - MANAGE DEALER LICENSE 19 - RENEW LIGHT PERMIT 26 - MANAGE LIGHT PERMIT 36 - ISSUE NEW LEARNER PERMIT
ACTIVITY_DT	1	D	9	0	5	1	1	0	224	232	ACTIVITY DATE THIS DATE REPRESENTS THE DATE OF THE ACTIVITY.
DRIVERS_LICENSE_NBR	1	A	20	0	20	1	1	0	233	252	DRIVERS LICENSE NUMBER
DRIVERS_LICENSE_STATE	1	A	2	0	2	1	1	0	253	254	DRIVERS LICENSE STATE CODE THE STATE IN WHICH THE DRIVER'S LICENSE WAS ISSUED. ALPHA ABBREVIATION.
DRIVERS_LICENSE_CTRY	1	A	2	0	2	1	1	0	255	256	DRIVERS LICENSE COUNTRY CODE THE COUNTRY IN WHICH THE DRIVER'S LICENSE WAS ISSUED. ALPHA ABBREVIATION
VEHICLE_PLATE_TYPE	1	A	2	0	2	1	1	0	257	258	VEHICLE PLATE TYPE CODE VALID VALUES: 1 - 99
VEHICLE_REG_NBR	1	A	6	0	6	1	1	0	259	264	THE VEHICLE REGISTRATION PLATE NUMBER THE REGISTRATION NUMBER OF THE MOTOR VEHICLE
VEHICLE_YR	1	N	4	0	4	1	1	0	265	268	YEAR OF VEHICLE THE YEAR OF THE VEHICLE REGISTERED WITH DMV OR DEM
VEHICLE_MAKE	1	A	3	0	3	1	1	0	269	271	MAKE OF VEHICLE ABBREVIATION FOR THE MANUFACTURER OF THE MOTOR VEHICLE
VEHICLE_MODEL	1	A	3	0	3	1	1	0	272	274	MODEL OF VEHICLE ABBREVIATION FOR THE MODEL OF THE MOTOR VEHICLE.

PLS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
VEHICLE_COLOR	1	A	3	0	3	1	1	0	275	277	COLOR OF VEHICLE ABBREVIATION FOR THE COLOR OF THE MOTOR VEHICLE REGISTERED WITH DMV OR THE BOAT REGISTERED WITH DEM
VEHICLE_ID_NBR	1	A	20	0	20	1	1	0	278	297	VEHICLE IDENTIFICATION NUMBER THE VIN OF THE VEHICLE REGISTERED WITH DMV OR THE HULL NUMBER OF THE BOAT REGISTERED WITH DEM
MATCH_TYPE	1	A	1	0	1	1	1	0	298	298	MATCH TYPE CODE CODE THAT INDICATES AN EXACT OR POTENTIAL MATCH DMV VALID VALUES: M - EXACT P - POTENTIAL R - POTENTIAL SELECTED FOR RESUBMISSION S - POTENTIAL SUBMITTED TO DMV ALSO, A CODE TO INDICATE THE MAKER OF THE TAX RETURN FOR RI TAX VALID VALUES: P - NCP AND N AND S - OTHER PERSON. N S - OTHER PERSON
XREF_NBR	1	N	8	0	8	1	1	0	299	306	CROSS REFERENCE NUMBER AN ID NUMBER TO RELATE THE PERSON BACK TO DMV CROSS REFERENCE NUMBER FROM THE REQUESTED INTERFACE. USED FOR EXACT MATCHES AND LINKS THE INRHODES SYSTEM TO THE INTERFACE.
RESUBMIT_DT	1	D	9	0	5	1	1	0	307	315	RESUBMIT DATE DATE THAT A POTENTIAL MATCH IS RESUBMITTED DUE TO THE POTENTIAL IS FLAGGED BY A CHILD SUPPORT WORKER AS AN EXACT MATCH.
LAST_UPD_DT	1	D	9	0	5	1	1	0	316	324	DATE LAST UPDATED THE DATE THE RECORD WAS LAST UPDATED.
LAST_UPD_USER	1	A	7	0	7	1	1	0	325	331	LAST UPDATE USER ID THE USER-ID OF THE PERSON OR THE AGENCY WHO LAST UPDATED THE RECORD
DT_CREATED	1	D	9	0	5	1	1	0	332	340	CREATION DATE OF RECORD THE DATE THE RECORD WAS CREATED.
DVRS_LIC_WEIGHT	1	N	3	0	3	1	1	0	341	343	DMV DRIVERS LICENSE WEIGHT THE WEIGHT OF THE PERSON HOLDING THE DMV OR DEM COMMERCIAL FISHING LICENSE
DVRS_LIC_HEIGHT	1	N	3	0	3	1	1	0	344	346	DMV DRIVERS LICENSE HEIGHT THE HEIGHT OF THE PERSON HOLDING THE DMV LICENSE.

PLS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
LIC_REG_XREF_TYPE	1	A	1	0	1	1	1	0	347	347	LICENSE REGISTRATION CROSS REFERENCE TYPE CODE A CODE TO INDICATE THE RECORD TYPE FROM DMV VALID VALUES: L - LICENSE R - REGISTRATION X - CROSS REFERENCE A CODE TO INDICATE THE RECORD TYPE FROM DEM VALID VALUES: B - BOAT REGISTRATION C - COMMERCIAL LICENSE A CODE TO INDICATE THE RECORD TYPE FROM DLT VALID VALUES: U - UNEMPLOYMENT T - TEMPORARY DISABILITY
SEND_CASE_TYPE	1	A	1	0	1	1	1	0	348	348	SEND CASE TYPE CODE CASE TYPE AS SUBMITTED TO IRS: 'A' - AFDC 'N' - NON/AFDC ' ' NO LONGER USED
SEND_ORDER_FLAG	1	A	1	0	1	1	1	0	349	349	COURT/ADMINISTRATIVE ORDER INDICATOR 'Y' - YES 'N' - NO ' ' NO LONGER USED
PAYEE_NAME1	1	A	40	0	40	1	1	0	350	389	PAYEE'S NAME THE NAME OF THE PERSON COLLECTING WORKER'S COMP.
PAYEE_NAME2	1	A	40	0	40	1	1	0	390	429	SECOND NAME OF THE PAYEE NO LONGER USED
PAYER_EIN	1	A	9	0	9	1	1	0	430	438	PAYER'S EMPLOYER IDENTIFICATION NUMBER THE EIN OF THE FINANCIAL INSTITUTION HOLDING THE ACCOUNT.
PAYER_STREET	1	A	40	0	40	1	1	0	439	478	PAYER STREET ADDRESS THE STREET ADDRESS OF THE FINANCIAL INSTITUTION HOLDING THE ACCOUNT.
PAYER_ADDRESS	1	A	40	0	40	1	1	0	479	518	PAYER ADDRESS PAYER'S CITY, STATE, AND ZIP OF THE FINANCIAL INSTITUTION HOLDING THE ADDRESS
TAX_YEAR	1	A	4	0	4	1	1	0	519	522	TAX YEAR NUMBER YEAR OF THE RI TAX RETURN FOR THE CP OR NCP IN CCYY FORMAT.
PAYER_ACCOUNT_NBR	1	A	20	0	20	1	1	0	523	542	PAYER'S ACCOUNT NUMBER NO LONGER USED

PLS-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
DOCUMENT_CD	1	A	2	0	2	1	1	0	543	544	A CODE INDICATION THE 1099 FORM THE DATA IS BASED ON. FOR EXAMPLE: '21' - W-2 '91' - 1099-DIV '92' - 1099-INT NO LONGER USED
ASSET_TYPE	2	A	2	0	2	12	12	0	545	568	ASSET TYPE CODE CODE DESCRIBING THE NATURE OF THE ASSET AS PROVIDED BY 'PROJECT 1099'. * FOR EXAMPLE: DIVIDENDS, INTEREST, WAGES, PENSIONS, RENTS, ETC. NO LONGER USED
ASSET_AMT	2	N	12	0	6	12	12	0	569	712	ASSET AMOUNT THE DOLLAR AMOUNT PAID TO THE PAYEE. WHOLE \$ ONLY. NO LONGER USED
PAYER_NAME1	1	A	40	0	40	1	1	0	713	752	PAYER'S 1 NAME THE NAME OF THE FINANCIAL INSTITUTION HOLDING THE ACCOUNT.
PAYER_NAME2	1	A	40	0	40	1	1	0	753	792	SECOND NAME OF THE PAYER NO LONGER USED
RECEIVE_AGE	1	A	2	0	2	1	1	0	793	794	RECEIVE AGE COUNT AGE OF ABSENT PARENT AS RECEIVED FROM CREDIT BUREAU. IF PRESENT, RECEIVE-BIRTH-DT WILL BE ZERO. NO LONGER USED
RECEIVE_MIDDLE_NAME	1	A	15	0	15	1	1	0	795	809	MIDDLE NAME OF INITIAL OF ABSENT PARENT AS RECEIVED FROM CREDIT BUREAU. NO LONGER USED
SINCE_DT	1	D	9	0	5	1	1	0	810	818	DATE THE ABSENT PARENT STARTED CREDIT HISTORY WITH THE CREDIT BUREAU. NO LONGER USED
SEQ_NBR	1	N	5	0	3	1	1	0	819	823	SEQUENCE NUMBER YEAR OF THE RI TAX RETURN FOR THE CP OR NCP IN CCYY FORMAT
TEXT	1	A	74	0	74	15	15	0	824	1933	FPLS TEXT FORMATTED TEXT CONTAINING THE INFORMATION RETURNED BY FPLS FOR A PARTICULAR AGENCY
OTHER_LAST	1	A	20	0	20	1	1	0	1934	1953	OTHER LAST NAME LAST NAME OF THE SECOND PERSON ON THE RI TAX RETURN.
OTHER_FIRST	1	A	20	0	20	1	1	0	1954	1973	OTHER FIRST NAME FIRST NAME OF THE SECOND PERSON ON THE RI TAX RETURN.
OTHER_MIDDLE	1	A	1	0	1	1	1	0	1974	1974	OTHER MIDDLE INITIAL MIDDLE INITIAL OF THE SECOND PERSON ON THE RI TAX RETURN.
OTHER_SSN	1	A	9	0	9	1	1	0	1975	1983	OTHER SOCIAL SECURITY NUMBER SSN OF THE SECOND PERSON ON THE RI TAX RETURN.
FILING_DT	1	D	9	0	5	1	1	0	1984	1992	FILING DATE THE DATE THE TAX RETURN WAS FILED

PLS-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
RES_LAST_YR_CHANGED	1	A	4	0	4	1	1	0	1993	1996	RESIDENCE LAST CHANGED YEAR NUMBER THE YEAR THE ADDRESS LAST CHANGED FOR THE PRIMARY RI TAX FILER THE YEAR IN CCYY FORMAT
RES_STREET2	1	A	30	0	30	1	1	0	1997	2026	RESIDENTIAL 2ND STREET ADDRESS THE 2ND STREET ADDRESS OF THE NCP AS IT WAS RECEIVED FROM WORKER'S COMP.
CLAIM_NBR	1	A	6	0	6	1	1	0	2027	2032	CLAIM NUMBER STATE FILE NUMBER FOR THE BIRTH RECORD OR THE NUMBER FOR THE WORKER'S COMP
INCAP_NBR	1	A	3	0	3	1	1	0	2033	2035	INCAPACITY NUMBER INCAPACITY NUMBER FOR TYPE OF WORKERS COMP INJURY THE INCAPACITY NUMBER FOR THE WORKER'S COMP CLAIM.
INJURY_DT	1	D	9	0	5	1	1	0	2036	2044	DATE INJURY OCCURRED THE DATE THE INJURY OCCURRED FOR WORKER'S COMP.
FDI_DT	1	D	9	0	5	1	1	0	2045	2053	FIRST DAY INCAPACITY DATE THE FIRST DAY THE NCP WAS INCAPACITATED FROM THE INJURY.
LDI_DT	1	D	9	0	5	1	1	0	2054	2062	LAST DAY INCAPACITY PERIOD THE LAST DAY THE NCP WAS INCAPACITATED FROM THE INJURY.
INSURANCE_NBR	1	A	12	0	12	1	1	0	2063	2074	INSURANCE NUMBER THE EIN OF THE INSURANCE HANDLING THE WORKER'S COMP CLAIM.
STATUS	1	A	1	0	1	1	1	0	2075	2075	CODE TO INDICATE STATUS OF CLAIM VALUES: A = ACTIVE B = INACTIVE; INSURER IS DELINQUENT IN REPORTING. CLAIM MIGHT BE CLOSED. C = CLOSED COMPENSABLE: CLAIMANT DID RECEIVE D = CLAIMANT WAS NOT DUE WEEKLY COMPENSATION. NOTE ALSO USED FOR: THE STATUS OF AN ORDER IN ANOTHER STATE FOR FCR VALID VALUES ARE Y AND N
EMPL_NAME	1	A	30	0	30	1	1	0	2076	2105	EMPLOYER'S NAME THE NAME OF THE EMPLOYER WHERE THE NCP WAS WORKING WHEN THE WORKER'S COMP CLAIM WAS FILED
EMPL_STREET1	1	A	30	0	30	1	1	0	2106	2135	EMPLOYERS STREET ADDRESS LINE 1 THE FIRST STREET ADDRESS OF THE EMPLOYER WHERE THE NCP WAS WORKING WHEN THE WORKER'S COMP CLAIM WAS FILED
EMPL_STREET2	1	A	30	0	30	1	1	0	2136	2165	EMPLOYERS STREET ADDRESS LINE 2. THE SECOND STREET ADDRESS OF THE EMPLOYER WHERE THE NCP WAS WORKING WHEN THE WORKER'S COMP CLAIM WAS FILED
EMPL_CITY	1	A	15	0	15	1	1	0	2166	2180	EMPLOYERS CITY ADDRESS THE CITY OF THE EMPLOYER WHERE THE NCP WAS WORKING WHEN THE WORKER'S CLAIM WAS FILED ALSO, THE LAST RESIDENCE CITY FOR AN FCR DEATH RECORD.

PLS-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
EMPL_STATE	1	A	2	0	2	1	1	0	2181	2182	EMPLOYERS STATE ADDRESS THE STATE OF THE EMPLOYER WHERE THE NCP WAS WORKING WHEN THE WORKER'S COMP CLAIM WAS FILED THE LAST RESIDENCE STATE FOR AN FCR DEATH RECORD
EMPL_ZIP	1	A	9	0	9	1	1	0	2183	2191	EMPLOYERS ZIP CODE. THE ZIP CODE OF THE EMPLOYER WHERE THE NCP WAS WORKING WHEN THE WORKER'S COMP CLAIM WAS FILED ALSO, THE LAST RESIDENCE ZIP CODE FOR AN FCR DEATH RECORD
INSR_NAME	1	A	30	0	30	1	1	0	2192	2221	INSURER'S NAME THE NAME OF THE INSURANCE COMPANY HANDLING THE WORKER'S COMP CLAIM ALSO, THE NAME OF THE NCP COLLECTION FROM DLT
INSR_ADDR1	1	A	30	0	30	1	1	0	2222	2251	INSURER 1 ADDRESS THE FIRST STREET ADDRESS OF THE INSURANCE COMPANY HANDLING THE WORKER'S COMP CLAIM ALSO, THE FIRST STREET ADDRESS OF THE NCP COLLECTION FROM DLT
INSR_ADDR2	1	A	30	0	30	1	1	0	2252	2281	INSURER 2 ADDRESS THE SECOND STREET ADDRESS OF THE INSURANCE COMPANY HANDLING THE WORKER'S COMP CLAIM ALSO, THE SECOND STREET ADDRESS OF THE NCP COLLECTION FROM DLT
INSR_CITY	1	A	15	0	15	1	1	0	2282	2296	INSURER'S CITY NAME THE CITY OF THE INSURANCE COMPANY HANDLING THE WORKER'S COMP CLAIM ALSO, THE CITY OF THE NCP COLLECTION FROM DLT
INSR_STATE	1	A	2	0	2	1	1	0	2297	2298	INSURER STATE CODE THE STATE OF THE INSURANCE COMPANY HANDLING THE WORKER'S COMP CLAIM ALSO, THE STATE OF THE NCP COLLECTION FROM DLT
INSR_ZIP	1	A	9	0	9	1	1	0	2299	2307	INSURER ZIP CODE THE ZIP CODE OF THE INSURANCE COMPANY HANDLING THE WORKER'S COMP CLAIM ALSO, THE ZIP CODE OF THE NCP COLLECTION FROM DLT
INSR_PHONE	1	A	14	0	14	1	1	0	2308	2321	INSURER PHONE NUMBER THE PHONE NUMBER OF THE INSURANCE COMPANY HANDLING THE WORKER'S COMP CLAIM ALSO, THE PHONE NUMBER OF THE NCP COLLECTION FROM DLT
SNDX_CD	1	A	4	0	4	1	1	0	2322	2325	SOUNDEX CODE THE SOUNDEX CODE OF THE COMMERCIAL FISHERMAN'S OR BOAT OWNER'S LAST NAME USED FOR MATCHING DEM RECORDS TO NCPS ALSO, THE SOUNDEX CODE OF THE CHILD'S BIRTH NAME USED TO MATCH BIRTH RECORDS
VESSEL_TYPE	1	A	10	0	10	1	1	0	2326	2335	VESSEL TYPE VESSEL MAKE ON DEM BOAT REGISTRATION
LOCATION	1	A	10	0	10	1	1	0	2336	2345	LOCATION THE MOORING LOCATION OF THE BOAT REGISTERED TO DEM.

PLS-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SIZE	1	N	3	0	3	1	1	0	2346	2348	SIZE THE LENGTH OF THE BOAT REGISTERED TO DEM.
EYE_COLOR	1	A	5	0	5	1	1	0	2349	2353	EYE COLOR THE COLOR OF THE EYES OF THE PERSON HOLDING THE COMMERCIAL FISHING LICENSE
HAIR_COLOR	1	A	6	0	6	1	1	0	2354	2359	HAIR COLOR THE COLOR OF THE HAIR OF THE PERSON HOLDING THE COMMERCIAL FISHING LICENSE
REGISTRATION_NBR	1	A	8	0	8	1	1	0	2360	2367	REGISTRATION NBR THE COMMERCIAL FISHING LICENSE NUMBER OF THE BOAT REGISTRATION NUMBER
RECEIVE_DEATH_DT	1	D	9	0	5	1	1	0	2368	2376	RECEIVE DEATH DATE THE DATE OF DEATH FROM THE FCR DEATH RECORD OR FOR THE MATCHING PERSON FROM THE FCR OR FOR THE PERSON RECEIVING WORKER'S COMP
RECEIVE_GENDER	1	A	1	0	1	1	1	0	2377	2377	RECEIVE GENDER CODE THE GENDER OF THE PERSON RECEIVING WORKER'S COMP
TOTAL_AMOUNT	1	N	7	2	5	1	1	0	2378	2386	TOTAL AMOUNT THE AMOUNT OF WORKER'S COMP PAID TO DATE
HEIGHT	1	A	5	0	5	1	1	0	2387	2391	HEIGHT HEIGHT OF PERSON HOLDING THE DEM COMMERCIAL FISHING LICENSE
LAST	2	A	30	0	30	3	3	0	2392	2481	LAST NAME FIRST OCCURRENCE IS THE LAST NAME OF THE CHILD ON THE BIRTH RECORD SECOND OCCURRENCE IS THE MOTHER THIRD OCCURRENCE IS THE FATHER NOTE: OCCURRENCE ONE CAN ALSO BE THE LAST NAME OF THE PERSON ON THE FCR DEATH RECORD
FIRST	2	A	20	0	20	3	3	0	2482	2541	FIRST NAME FIRST OCCURRENCE IS THE FIRST NAME OF THE CHILD ON THE BIRTH RECORD SECOND OCCURRENCE IS THE MOTHER THIRD OCCURRENCE IS THE FATHER NOTE: OCCURRENCE ONE CAN ALSO BE THE FIRST NAME OF THE PERSON ON THE FCR DEATHRECORD
MIDDLE	2	A	20	0	20	3	3	0	2542	2601	MIDDLE NAME FIRST OCCURRENCE IS THE MIDDLE NAME OF THE CHILD ON THE BIRTH RECORD SECOND OCCURRENCE IS THE MOTHER THIRD OCCURRENCE IS THE FATHER NOTE: OCCURRENCE ONE CAN ALSO BE THE MIDDLE NAME OFTHE PERSON ON THE FCR DEATHRECORD

PLS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
RELATIONSHIP	2	A	1	0	1	3	3	0	2602	2604	RELATIONSHIP CODE VALID VALUES: M = MOM D = DAD C = CHILD NOTE: FIRST OCCURRENCE IS ALWAYS C FOR CHILD SECOND OCCURRENCE IS M FOR MOTHER THIRD OCCURRENCE IS F FOR FATHER
BIRTH_DT	2	D	9	0	5	3	3	0	2605	2631	BIRTH DATE FIRST OCCURRENCE IS THE BIRTH DATE OF THE CHILD ON THE BIRTH RECORD SECOND OCCURRENCE IS THE MOTHER THIRD OCCURRENCE IS THE FATHER
GENDER	2	A	1	0	1	3	3	0	2632	2634	GENDER CODE M = MALE F = FEMALE NOTE: FIRST OCCURRENCE IS GENDER FOR CHILD SECOND OCCURRENCE IS GENDER FOR MOTHER THIRD OCCURRENCE IS GENDER FOR FATHER
BIRTH_CITY	2	A	16	0	16	3	3	0	2635	2682	BIRTH CITY CITY WHERE THE CHILD WAS BORN OCCURRENCE 1 ONLY IS FILLED
BIRTH_STATE	2	A	2	0	2	3	3	0	2683	2688	BIRTH STATE OCCURRENCE 1 STATE WHERE THE CHILD WAS BORN OCCURRENCE 2 STATE WHERE THE MOTHER WAS BORN OCCURRENCE 3 STATE WHERE THE FATHER WAS BORN
OTHER_NAME	2	A	30	0	30	3	3	0	2689	2778	OTHER NAME MAIDEN NAME OF THE MOTHER (OCCURRENCE 2 ONLY)
UNUSED_DY	1		9	0	9	0	1	0	2779	2778	FATHERS SOCIAL SECURITY NUMBER
UNUSED_DZ	1		9	0	9	0	1	0	2779	2778	MOTHERS SOCIAL SECURITY NUMBER
FATHER_SSN	1	A	9	0	9	1	1	0	2779	2787	FATHER SOCIAL SECURITY NUMBER THE SSN OF THE FATHER LISTED ON THE BIRTH RECORD
MOTHER_SSN	1	A	9	0	9	1	1	0	2788	2796	MOTHER SOCIAL SECURITY NUMBER THE SSN OF THE MOTHER LISTED ON THE BIRTH RECORD
MATCH_CASE_ID	1	A	15	0	15	1	1	0	2797	2811	MATCHED STATE'S CASE ID THE CASE ID IN THE OTHER STATE FOR THE FCR RECORD.
MATCH_STATE_FIP	1	A	2	0	2	1	1	0	2812	2813	FIP CODE FOR MATCHED STATE THE OTHER STATE FIP CODE FOR THE FCR RECORD.
MATCH_CTY_FIP	1	A	3	0	3	1	1	0	2814	2816	MATCH FIP COUNTY CODE THE OTHER COUNTRY CODE FOR THE FCR RECORD.

PLS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MATCH_PART_TYPE	1	A	2	0	2	1	1	0	2817	2818	MATCH PART TYPE CODE THE PARTICIPANT TYPE OF THE PERSON WHO MATCHED A CASE IN ANOTHER STATE VALID VALUES: CH = CHILD CP = CUSTODIAL PARENT NP = NON-CUSTODIAL PARENT PF = PUTATIVE FATHER
MATCH_MEMB_ID	1	A	15	0	15	1	1	0	2819	2833	MATCH MEMBER ID THE MEMBER ID IN THE OTHER STATE FOR THE PERSON WHO MATCHED ON THE FCR RECORD
ASSOC_SSN	2	A	9	0	9	8	8	0	2834	2905	ASSOCIATE SOCIAL SECURITY NUMBER THE SSN OF ANOTHER MEMBER OF THE OTHER STATE'S CASE FOR WHICH A CP OR NCP WAS MATCHED
ASSOC_FIRST_NAME	2	A	16	0	16	8	8	0	2906	3033	ASSOCIATE FIRST NAME THE FIRST NAME OF ANOTHER MEMBER OF THE OTHER STATE'S CASE FOR WHICH A CP OR NCP WAS MATCHED
ASSOC_MIDDLE_NAME	2	A	16	0	16	8	8	0	3034	3161	ASSOCIATE MIDDLE NAME THE MIDDLE NAME OF ANOTHER MEMBER OF THE OTHER STATE'S CASE FOR WHICH A CP OR NCP WAS MATCHED
ASSOC_LAST_NAME	2	A	30	0	30	8	8	0	3162	3401	ASSOCIATE LAST NAME THE LAST NAME OF ANOTHER MEMBER OF THE OTHER STATE'S CASE FOR WHICH A CP OR NCP WAS MATCHED
ASSOC_SEX	2	A	1	0	1	8	8	0	3402	3409	ASSOCIATE GENDER CODE THE GENDER CODE OF ANOTHER MEMBER OF THE OTHER STATE'S CASE FOR WHICH A CP OR NCP WAS MATCHED
ASSOC_PART_TYPE	2	A	2	0	2	8	8	0	3410	3425	PARTICIPANT CODE FOR ASSOCIATED PERSON. THE PARTICIPANT TYPE OF ANOTHER MEMBER OF THE OTHER STATE'S CASE FOR WHICH A CP OR NCP WAS MATCHED VALID VALUES: CH = CHILD CP = CUSTODIAL NP = NON-CUSTODIAL PARENT PF = PUTATIVE FATHER
ASSOC_MEMB_ID	2	A	15	0	15	8	8	0	3426	3545	MEMBER ID OF ASSOCIATED PERSON THE MEMBER ID OF ANOTHER MEMBER OF THE OTHER STATE'S CASE FOR WHICH A CP OR NCP WAS MATCHED
ASSOC_BIRTH_DT	2	D	9	0	5	8	8	0	3546	3617	DATE OF BIRTH OF ASSOCIATED PERSON THE BIRTH DATE OF ANOTHER MEMBER OF THE OTHER STATE'S CASE FOR WHICH A CP OR NCP WAS MATCHED
ASSOC_DEATH_DT	2	D	9	0	5	8	8	0	3618	3689	DATE OF DEATH OF ASSOCIATED PERSON THE DATE OF DEATH OF ANOTHER MEMBER OF THE OTHER STATE'S CASE FOR WHICH A CP OR NCP WAS MATCHED

PLS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
DELETED	1	A	1	0	1	1	1	0	3690	3690	PROACTIVE MATCH DELETE CODE DELETED CODE THAT INDICATES IF THE MATCHED CASE OR THE MATCHED PERSON HAS BEEN DELETED FROM THE FEDERAL CASE REGISTRY VALID VALUES: C - CASE DELETED P - PERSON DELETED BLANK - NOT DELETED
TIME_CREATED	1	N	5	0	3	1	1	0	3691	3695	CREATE TIME THE TIME THAT THE RECORD WAS CREATED
MATCH_NAME	2	A	40	0	40	12	12	0	3696	4175	NAME OF THE MATCHED PERSON THE NAME OF THE NCP WHO MATCHED THIS FINANCIAL INSTITUTION ACCOUNT
MATCH_SSN	2	A	9	0	9	12	12	0	4176	4283	SSN OF THE MATCHED PERSON THE SSN OF THE NCP WHO MATCHED THIS FINANCIAL INSTITUTION ACCOUNT
SECOND_NAME	2	A	40	0	40	12	12	0	4284	4763	SECONDARY OR PRIMARY ACCOUNT HOLDER NAME THE NAME OF ANY JOINT HOLDER OF THIS FINANCIAL INSTITUTION ACCOUNT
SECOND_SSN	2	A	9	0	9	12	12	0	4764	4871	SECONDARY OR PRIMARY ACCOUNT HOLDER SSN THE SSN OF ANY JOINT HOLDER OF THIS FINANCIAL INSTITUTION ACCOUNT
MATCH_DOB	2	N	9	0	5	12	12	0	4872	4979	BIRTH DATE OF THE MATCHED PERSON THE BIRTH DATE OF THE NCP WHO MATCHED THIS FINANCIAL INSTITUTION ACCOUNT
PAYEE_IND	2	A	1	0	1	12	12	0	4980	4991	PAYEE INDICATOR CODE TO INDICATE THE RELATION OF THE NCP TO THE ACCOUNT HOLDER VALID VALUES: 0 - SINGLE ACCOUNT 1 - SECONDARY HOLDER 2 - PRIMARY HOLDER
ACCT_NBR	2	A	20	0	20	12	12	0	4992	5231	BANK ACCOUNT NUMBER THE NUMBER OF THE MATCHED FINANCIAL INSTITUTION ACCOUNT
ACCT_TYPE	2	A	2	0	2	12	12	0	5232	5255	BANK ACCOUNT TYPE THE TYPE OF THE FINANCIAL INSTITUTION ACCOUNT VALID VALUES: 00 - NOT APPLICABLE 01 - SAVINGS 04 - DEMAND DEPOSIT 05 - TERM DEPOSIT CERTIFICATE 11 - MONEY MARKET 12 - IRA/KEOUGH 14 - ERISA PLAN ACCOUNT 16 - CASH BALANCES 17 - COMPOUND ACCOUNT 18 - OTHER

PLS-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MATCH_STREET	2	A	40	0	40	12	12	0	5256	5735	MATCHED STREET ADDRESS THE STREET ADDRESS ASSOCIATED WITH THE FINANCIAL INSTITUTION ACCOUNT.
MATCH_ADDR	2	A	40	0	40	12	12	0	5736	6215	MATCHED ADDRESS THE CITY, STATE AND ZIP CODE ASSOCIATED WITH THE FINANCIAL INSTITUTION ACCOUNT
LOC_STATE	2	A	2	0	2	12	12	0	6216	6239	ACCOUNT LOCATION STATE CODE THE STATE WHERE THE FINANCIAL INSTITUTION ACCOUNT IS LOCATED.
PROCESS_DT	2	D	9	0	5	12	12	0	6240	6347	PROCESS DATE DATE OF THE FINANCIAL INSTITUTION MATCH BY CSLN OR BY OCSE FOR MULTI-STATE FIS
FM_MATCH_TYPE	2	A	1	0	1	12	12	0	6348	6359	FM MATCH TYPE CODE IF MATCH IS POTENTIAL THIS FIELD WILL BE A 'P' CODE TO INDICATE THAT THIS MATCH IS A POTENTIAL VALID VALUES: P AND BLANK
UNUSED_A	2		9	0	5	0	1	0	6360	6359	RESERVED FOR FUTURE USE
WORKER_ID_ACCT	2	A	10	0	10	12	12	0	6360	6479	WORKER ID NUMBER USER ID OF THE WORKERS ASSIGNED TO THE FINANCIAL INSTITUTION MATCH ON CSLN SYSTEM
FORM_ID	2	A	3	0	3	10	10	0	6480	6509	FORM ID CODE TO INDICATE THE FORM CREATED IN REFERENCE TO A LIEN
FORM_DT	2	D	9	0	5	10	10	0	6510	6599	FORM DATE DATE THAT THE LIEN FORM WAS CREATED
WORKER_ID	2	A	7	0	7	10	10	0	6600	6669	ID OF THE CASE WORKER USER ID OF THE WORKERS WHO CREATED THE LIEN FORM.
UNUSED_AB	2		9	0	5	0	1	0	6670	6669	RESERVED FOR FUTURE USE
UNUSED_BB	2		10	0	10	0	1	0	6670	6669	RESERVED FOR FUTURE USE
RETURNED_DT	1	D	9	0	5	1	1	0	6670	6678	RETURNED DATE THE DATE THE INFORMATION FROM DLT WAS RUN INTO THE INRHODES SYSTEM.
WEEKLY_AMT	1	N	5	2	4	1	1	0	6679	6685	WEEKLY AMOUNT THE WEEKLY AMOUNT OF UNEMPLOYMENT OR TEMPORARY DISABILITY BENEFITS FROM DLT
LAST_BENEFIT_AMT	1	N	5	2	4	1	1	0	6686	6692	LAST BENEFIT AMOUNT THE LAST UNEMPLOYMENT BENEFIT AMOUNT FROM DLT.
MAX_BENEFIT_AMT	1	N	5	2	4	1	1	0	6693	6699	MAXIMUM BENEFIT AMOUNT THE MAXIMUM AMOUNT OF UNEMPLOYMENT FROM DLT
BENEFIT_BALANCE	1	N	5	2	4	1	1	0	6700	6706	BENEFIT BALANCE AMOUNT THE BALANCE OF UNEMPLOYMENT FROM DLT
DEPENDENT_ALLOW	1	N	3	2	3	1	1	0	6707	6711	DEPENDENT ALLOWANCE AMOUNT THE DEPENDENT ALLOWANCE AMOUNT FOR UNEMPLOYMENT FROM DLT.

PLS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_SNDX_KEY		K	6	0	0	0	0	0	0	0	* CONVERSION..... * TYPE.SNDX.KEY * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) SNDX-CD 1 4 DA(1-4) * REC-TYPE AA A2 SNDX-CD DA A4 ---- A6 *
TYPE_CLAIM_NBR_KEY		K	8	0	0	0	0	0	0	0	* CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CLAIM-NBR 1 6 CG(1-6) * TYPE.CLAIM.NBR-KEY * REC-TYPE AA A2 CLAIM-NBR CG A6 ---- A8 *
TYPE_PER_DT_TIME_KEY		K	15	0	0	0	0	0	0	0	* CONVERSION..... * TYPE-PER-DT-TIME-KEY * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) PER-ISN 1 5 AB(1-5) DT-CREATED 1 5 BA(1-5) TIME-CREATED 1 3 EZ(1-3) * FIELDS ARE AS FOLLOWS: REC-TYPE (A2) PER-ISN (P9) DT-CREATED (P9) TIME-CREATED (P5) *

PLS-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_PER_TIN_KEY		K	16	0	0	0	0	0	0	0	* CONVERSION..... * KEY FIELD TO CAPTURE THE PERSON TAX IDENTIFICATION NUMBER * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) PER-ISN 1 5 AB(1-5) PAYER-EIN 1 9 BK(1-9) * KEY VALUES INCLUDE: AA - REC-TYPE (A2) AB - PER-ISN (P9) BK - PAYER-EIN (A9) *

POT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
POT_FILE	1		0	0	0	0	0	0	0	0	FILE: POT-FILE FILE NBR: 63 CY SYSTEM FILE.
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	1	0	1	1	1	0	7	7	===== RECORD.TYPE ===== * C - POL-PCOR-VIEW S - POL-PSUB-VIEW T - POL-PTAS-VIEW U - POL-PUSE-VIEW M - POL-PMAN-VIEW P - POL-PPAN-VIEW X - POL-PTEX-VIEW
ASC_STATUS	1	A	1	0	1	1	1	0	8	8	===== TEXT.ASC.STATUS.CODE ===== * DESCRIBES THE STATUS OF THE TEXT WITH REGARD TO NATURAL CONNECTION. * VALUES: * 'I' - CHECKED IN (MOVED FROM PC TO MAINFRAME) * 'O' - CHECKED OUT (MOVED FROM MAINFRAME TO PC FOR CHANGES
INSTALLED_PROD	1	A	1	0	1	1	1	0	9	9	===== INSTALLED.IN.PRODUCTION.FLAG. ===== * 'Y' - TEXT IS INSTALLED IN PRODUCTION.

POT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PRINT_STATUS	1	A	1	0	1	1	1	0	10	10	<pre> ===== PRINT.STATUS. ===== PRINT STATUS OF THE TEXT. * USED IN ONLY ONE PRINT PROGRAM ASPCPTD: * VALUES: * ' ' - PRINT THE TEXT 'P' - (DELETE) TEXT ALREADY PRINTED 'O' - (OBSOLETE) TEXT PRINTED AND EFFECTIVE DATE IN THE PAST. </pre>
TYPE	1	A	1	0	1	1	1	0	11	11	<pre> ===== CORRESPONDENCE.TYPE. ===== 'I' - INPUT CORRESPONDENCE, REVIEW REQUIRED * 'O' - OUTPUT CORRESPONDENCE, REPLY IS AWAITED. * ' ' - NO ACTION REQUIRED, INFORMATION ONLY. * CURRENTLY ONLY 'I' OPTION IS USED. * THE PROGRAMS ARE SET FOR OTHER OPTIONS, BUT USERS NEVER USE THEM. </pre>
GRATIS	1	A	1	0	1	1	1	0	12	12	<pre> ===== GRATIS. ===== THE SUBSCRIPTION IS FREE FOR THIS SUBSCRIBER ' ' - THE SUBSCRIPTION IS FOR FEE - RENEWAL LETTERS REQUIRED * 'I' - SUBSCRIPTION IS FREE AND NO MAILING LABELS ARE REQUIRED (INHAUSE) </pre>
AUTHORIZE_STAFF	1	A	1	0	1	1	1	0	13	13	<pre> ===== USER.AUTHORIZATION.STAFF.FLAG. ===== 'Y' - USER CAN AUTHORIZE OTHER USERS. </pre>

POT-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PROGRAM_FLAGS	1	A	13	0	13	1	1	0	14	26	POSTIONAL FIELD INDICATING THE APPLICABLE CHANGE PROGRAMS FOR POLICY. FIELD VALUES: 1 - GEN GENERAL PROVISIONS 2 - AFDC AFDC PROGRAM 3 - MA MEDICAL ASSISTANCE 4 - SSI SSI PROGRAM 5 - SS SOCIAL SERVICES 6 - GPA GENERAL ASSISTANCE 7 - CS CHILD SUPPORT 8 - CASH FAMILY INDEPENDENCE PROGRAM9 - REF REFUGEE ASSISTANCE 10 - FSFOOD STAMPS 11 - PROC GENERAL PROCEDURES 12 - HINS HEALTH INSURANCE 13 - RIW RHODE ISLAND WORKS
CHG_FLAGS	1	A	13	0	13	1	1	0	27	39	POSTIONAL FIELD INDICATING THE APPLICABLE CHANGE PROGRAMS FOR POLICY. FIELD VALUES: 1 - GEN GENERAL PROVISIONS 2 - AFDC AFDC PROGRAM 3 - MA MEDICAL ASSISTANCE 4 - SSI SSI PROGRAM 5 - SS SOCIAL SERVICES 6 - GPA GENERAL ASSISTANCE 7 - CS CHILD SUPPORT 8 - CASH FAMILY INDEPENDENCE PROGRAM9 - REF REFUGEE ASSISTANCE 10 - FSFOOD STAMPS 11 - PROC GENERAL PROCEDURES 12 - HINS HEALTH INSURANCE 13 - RIW RHODE ISLAND WORKS
REVIEW_FLAGS	1	A	13	0	13	1	1	0	40	52	POSTIONAL FIELD INDICATING THE APPLICABLE CHANGE PROGRAMS FOR POLICY. FIELD VALUES: 1 - GEN GENERAL PROVISIONS 2 - AFDC AFDC PROGRAM 3 - MA MEDICAL ASSISTANCE 4 - SSI SSI PROGRAM 5 - SS SOCIAL SERVICES 6 - GPA GENERAL ASSISTANCE 7 - CS CHILD SUPPORT 8 - CASH FAMILY INDEPENDENCE PROGRAM9 - REF REFUGEE ASSISTANCE 10 - FSFOOD STAMPS 11 - PROC GENERAL PROCEDURES 12 - HINS HEALTH INSURANCE 13 - RIW RHODE ISLAND WORKS
POLICY_FLAGS	1	A	13	0	13	1	1	0	53	65	POSTIONAL FIELD INDICATING THE APPLICABLE CHANGE PROGRAMS FOR POLICY. FIELD VALUES: 1 - GEN GENERAL PROVISIONS 2 - AFDC AFDC PROGRAM 3 - MA MEDICAL ASSISTANCE 4 - SSI SSI PROGRAM 5 - SS SOCIAL SERVICES 6 - GPA GENERAL ASSISTANCE 7 - CS CHILD SUPPORT 8 - CASH FAMILY INDEPENDENCE PROGRAM9 - REF REFUGEE ASSISTANCE 10 - FSFOOD STAMPS 11 - PROC GENERAL PROCEDURES 12 - HINS HEALTH INSURANCE 13 - RIW RHODE ISLAND WORKS
EFFECTIVE_START_DT	1	D	9	0	5	1	1	0	66	74	=====
											EFFECTIVE.START.DATE. ===== * FOR TEXT - THE DATE FROM WHICH IT IS TO BE DISPLAYED FOR 'D' MODE USERS.* FOR CORRESPONDENCE - THE DATE WHEN IT WAS REGISTERED

POT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
EFFECTIVE_END_DT	1	D	9	0	5	1	1	0	75	83	<p>=====</p> <p>EFFECTIVE.END.DATE</p> <p>=====</p> <p>END DATE AFTER WHICH THIS TEXT IS NOT DISPLAYED FOR 'D' MODE USERS.</p> <p>*</p> <p>IN THE CURRENT SYSTEM THIS DATE IS DEFAULTED TO 12/31/1999 WHEN THE NEW TEXT IS STARTED.</p>
PROPOSED_EFFECTIVE_DT	1	D	9	0	5	1	1	0	84	92	THE DATE THE PROPOSAL TAKES EFFECT.
NEEDED_BY_DT	1	D	9	0	5	1	1	0	93	101	<p>=====</p> <p>CORRESPONDENCE.NEEDED.BY.DATE.</p> <p>=====</p> <p>THE DATE WHEN THE REACTION TO CORRESPONDENCE IS NEEDED BY.</p> <p>*</p> <p>THIS DATE IS DEFAULTED TO TODAYS-DATE + 14 DAYS, AND IT CAN BE CHANGED BY USER.</p> <p>*</p> <p>THIS DATE IS USED TO DETERMINE THE DISPLAY ORDER IN THE USERS DAILY.</p>
REVIEW_COMPLETE_DT	1	D	9	0	5	1	1	0	102	110	<p>=====</p> <p>CORRESPONDENCE.REVIEW.COMPLETE.DATE.</p> <p>=====</p> <p>THIS DATE IS FILLED WHEN THE REVIEW OF THE CORRESPONDENCE IS COMPLETED. *</p> <p>AT THE SAME TIME IT IS USED AS A FLAG COMPLETED - NOT COMPLETED (BLANK OR NOT).</p> <p>*</p> <p>THIS DATE CAN BE FILLED ONLY IF PCOR-TYPE IS 'I', SO ONLY ONE OF TWO DATE (REVIEW OR REPLY) CAN BE FILLED AT THE SAME TIME.</p>
LAST_RENEWED_DT	1	D	9	0	5	1	1	0	111	119	
NEXT_RENEWAL_DT	1	D	9	0	5	1	1	0	120	128	
TITLE	1	A	44	0	44	1	1	0	129	172	<p>=====</p> <p>TEXT.TITLE.</p> <p>=====</p> <p>THE TITLE OF THE TEXT SEGMENT WHICH IS DISPLAYED WHEN TEXTS ARE LISTED. CORRESPONDS TO THE FULL VALUE OF THE SECTION NUMBER AND TO THE TEXT-NAME.</p>

POT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TEXT_NAME	1	A	8	0	8	1	1	0	173	180	<p>=====</p> <p>PHYSICAL.TEXT.NAME.</p> <p>===== *</p> <p>PHYSICAL NAME OF THE TEXT OR THE COVER. THIS CODE IS GENERATED AUTOMATICALLY AND IS USED FOR NATURAL CONNECTION AND TO TIE THE POL-PMAN-VIEW RECORD TO THE NAT-TEXT-VIEW RECORD.</p> <p>*</p> <p>THE STANDARD FORMAT IS PPXXXXVV.</p> <p>*</p> <p>PP - DEFINES THE TYPE OF THE TEXT:</p> <p>*</p> <p>'PO.....' - POLICY SECTION TEXTS.</p> <p>'PC.....' - COVER MEMORANDUMS.</p> <p>'P.....' - PRINT TEXTS.</p> <p>*</p> <p>XXXX - UNIQUELY IDENTIFIES THE TEXT. THIS SEQUENCE IS GENERATED AUTOMATICALLY WHEN THE NEW TEXT IS STARTED.</p> <p>*</p> <p>VV - VERSION OF THE TEXT. STARTS FROM 99 AND GOES DOWN TO 'AA'</p>
SECTION_HEADING	1	A	40	0	40	1	1	0	181	220	<p>=====</p> <p>SECTION.HEADING.</p> <p>===== *</p> <p>THE TITLE OF THE PART OF THE MANUAL.</p> <p>THIS TITLE CORRESPONDS TO THE FIRST FOUR DIGITS OF THE SECTION NUMBER.</p>
SECTION_NBR	1	A	22	0	22	1	1	0	221	242	<p>=====</p> <p>SECTION.NUMBER.</p> <p>===== *</p> <p>POSITIONAL UNIQUE SECTION NUMBER WHICH DETERMINES THE ORDER OF THE TEXTS IN THE MANUAL.</p> <p>*</p> <p>FORMAT:</p> <p>9999.99.99.99</p> <p>*</p> <p>ALL BUT FIRST FOUR + TWO DIGITS CAN BE MISSING</p> <p>*</p> <p>THIS IS NOT A UNIQUE FIELD - MORE THAN ONE CAN BE IN EFFECT. USUALLY EFFECTIVE DATES DEFINE DIFFERENT PERIODS, BUT ONE SOME OCCASIONS RECORDS ARE EFFECTIVE DURING THE SAME PERIOD (IT CAN ALSO BE A BUG IN THE DATA).</p> <p>*</p> <p>THERE IS ONE TO ONE CORRESPONDENCE BETWEEN FIRST TWO POSITIONS OF THE SECTION NBR AND THE PROGRAM :</p> <p>01 - GEN, 02 - AFDC, 03 - MA, ETC.</p>

POT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TOPIC	1	A	44	0	44	50	50	0	243	2442	<p>=====</p> <p>TOPICS.ATTACHED.TO.THE.TEXT.</p> <p>===== *</p> <p>MULTIFIELD - LIST OF TOPICS WHICH INDEX THIS TEXT.</p> <p>* PROGRAM LIMIT - UP TO 10 TOPICS.</p>
REFERENCE	1	A	44	0	44	50	50	0	2443	4642	<p>=====</p> <p>REFERENCES.ATTACHED.TO.THE.FIELD.</p> <p>===== *</p> <p>LIST OF CROSS-REFERENCES TO OTHER SECTIONS AND DOCUMENTS WHICH INDEX THIS TEXT.</p> <p>* PROGRAM LIMIT - UP TO 10 REFERENCES.</p>
DATA_ELEMENT	1	A	32	0	32	50	50	0	4643	6242	<p>=====</p> <p>DATA.ELEMENT</p> <p>===== *</p> <p>LIST OF DATA ELEMENTS WHICH ARE ATTACHED TO THIS TEXT (PMAN)</p> <p>PROGRAM LIMIT - UP TO 24 DATA ELEMENTS.</p> <p>* DATA ELEMENT THAT CORRESPONDS TO THE LIST OF SCREEN ELEMENTS (PPAN) ONLY 1-ST OCCURRANCE USED</p>
SCREEN_ID	1	A	8	0	8	1	1	0	6243	6250	<p>=====</p> <p>PANEL.ID</p> <p>===== *</p> <p>THE UNIQUE CODE FOR THE PANEL. IN IV-A IS NOT THE SAME AS THE MAP NAME. IT IS PICKED UP ARBITRARY BY THE ANALYST.</p> <p>* FOR IV-D: USE MAP NAME</p>
SCREEN_ELEMENT_NAME	1	A	65	0	65	1	1	0	6251	6315	<p>=====</p> <p>SCREEN ELEMENT NAME</p> <p>===== THE</p> <p>NAME OF THE SCREEN ELEMENT, USED TO TIE THE SCREEN ELEMENTS FROM THE PANELS TO THE DATA ELEMENTS IN THE FILE</p>
TEXT_NAME_PMAN	1	A	8	0	8	80	80	0	6316	6955	<p>=====</p> <p>ASSIGNED.TO.TASK.TEXT.NAME.LIST.</p> <p>===== *</p> <p>LIST OF TEXT NAMES FOR TEXTS WHICH ARE INCLUDED IN THE TASK.</p> <p>* PHYSICAL LIMIT - 191 OCCURENCES.</p> <p>* THE NUMBER IS LIMITED IN THE PROGRAM TO 80.</p>

POT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SUBJECT	1	A	63	0	63	1	1	0	6956	7018	===== TASK.CORRESPONDENCE.SUBJECT. ===== * THIS FIELD IS COPIED FROM THE PCOR-SUBJECT WHEN A NEW TASK IS CREATED.
TRANSMITTAL_NBR	1	A	11	0	11	1	1	0	7019	7029	
ISN	1	N	9	0	5	1	1	0	7030	7038	===== ISN.NUMBER. ===== * *ISN OF THE RECORD. THIS NUMBER IS USED AS A NUMBER ASSIGNED TO THE TASK (TASK IDENTIFICATOR) AND TO THE CORRESPONDENCE
ANALYST	1	A	7	0	7	1	1	0	7039	7045	===== USER.ID. ===== * USER ID OF THE ANALYST ASSIGNED TO THE TASK (PTAS) USER ID (PUSE)
ORDER	1	B	2	0	2	1	1	0	7046	7047	===== ORDER.OF.PAGES.IN.TEXT. =====
SOURCE	1	A	90	0	90	50	50	0	7048	11547	
STEP_NAME	2	A	4	0	4	19	19	0	11548	11623	
STEP_TARGET_DT	2	D	9	0	5	19	19	0	11624	11794	
STEP_COMPLETE_DT	2	D	9	0	5	19	19	0	11795	11965	
USER_ID	2	A	7	0	7	19	19	0	11966	12098	===== ANALYST.USER.ID. ===== * ANALYST USER ID. * THIS FIELD IS FILLED BASED ON THE CHANGE-POLICY FLAG IN THE PUSE-VIEW
ISN_PTAS	2	N	9	0	5	19	19	0	12099	12269	===== CORRESPONDENCE.TASK.ISN. ===== * *ISN OF THE TASK RECORD (= TASK NUMBER) WHICH WAS CREATED FOR THIS CORRESPONDENCE.
NAME	1	A	40	0	40	1	1	0	12270	12309	===== SUBSCRIBER.NAME ===== * NAME OF THE SUBSCRIBER TO THE POLICY MANUAL. * CAN BE A PERSON, A DEPARTMENT, OR A COMPANY
STREET1	1	A	40	0	40	1	1	0	12310	12349	===== SUBSCRIBER.ADDRESS.STREET1 =====

POT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
STREET2	1	A	40	0	40	1	1	0	12350	12389	===== SUBSCRIBER.ADDRESS.STREET2 =====
CITY	1	A	15	0	15	1	1	0	12390	12404	===== SUBSCRIBER.ADDRESS.CITY ===== * SUBSCRIBER ADDRESS - CITY NAME.
STATE	1	A	2	0	2	1	1	0	12405	12406	===== SUBSCRIBER.STATE.CODE ===== * SUBSCRIBER ADDRESS - STATE CODE.
ZIP	1	A	9	0	9	1	1	0	12407	12415	===== SUBSCRIBER.ADDRESS.ZIP.CODE ===== * SUBSCRIBER ADDRESS - ZIP CODE
REC_LOC	1	A	2	0	2	1	1	0	12416	12417	OFFICE LOCATION
PROG_NAME	2	A	4	0	4	10	10	0	12418	12457	
COPIES	2	N	3	0	3	10	10	0	12458	12487	
MANUAL_NBR	2	A	6	0	6	120	10	12	12488	13207	
DEFAULT_PROGRAM	1	A	4	0	4	1	1	0	13208	13211	===== DEFAULT.PROGRAM. ===== * THE STATE PROGRAM CODE VALUE TO WHICH THE PROGRAM FIELD IS DEFAULTED ON THE SCREEN IF IT IS BLANK, VALUES: * PROC, AFDC ETC.
AGENCY_NAME	1	A	40	0	40	2	2	0	13212	13291	AGENCY NAME IF SUBSCRIBER IS AN AGENCY EMPLOYEE.
TASK_AREA_FLAGS	1	A	7	0	7	1	1	0	13292	13298	AREA FLAGS TO WHICH THE TASK PERTAINS.
TRANSMITTAL_TITLE	1	A	63	0	63	1	1	0	13299	13361	TRANSMITTAL MEMO TITLE.
REVIEWER	2	A	7	0	7	80	80	0	13362	13921	PART OF REVIEW-DATA PE. THIS IS THE REVIEWER.
PROPOSED_REVIEW_DT	2	D	9	0	5	80	80	0	13922	14641	THIS FIELD IS PART OF THE REVIEW-DATA PE. IT IS THE PROPOSED REVIEW DATE.
REVISION_REVIEW_DT	2	D	9	0	5	80	80	0	14642	15361	THIS FIELD IS PART OF THE REVIEW-DATA PE. IT IS THE REVISION REVIEW DATE.
FINAL_REVIEW_DT	2	D	9	0	5	80	80	0	15362	16081	THIS FIELD IS PART OF THE REVIEW-DATA PE. IT IS THE FINAL REVIEW DATE.
VOLUME	1	A	2	0	2	1	1	0	16082	16083	
SYSTEM_IND	1	A	1	0	1	1	1	0	16084	16084	TO SEPARATE PANELS WITH THE IDENTICAL NAME IN DIFFERENT SYSTEMS. VALUES: 'A', 'D', 'F', 'P'
NEW_TASK_TO_PROD_FLAG	1	A	1	0	1	1	1	0	16085	16085	FLAG USED TO INDICATE THAT A NEW TASK WAS SENT TO PRODUCTION AND A 'MAIL' MESSAGE HAS BEEN SENT TO ALL.

POT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ID_SCREEN_ELEMENT_KEY		K	75	0	0	0	0	0	0	0	<pre> ===== ID.SCREEN.ELEMENT.KEY ===== DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) FORMAT LENGTH START END DB REC-TYPE A 1 1 1 AA(1-1) SYSTEM-IND A 1 1 1 AD(1-1) SCREEN-ID A 8 1 8 A5(1-8) SCREEN-ELEMENT-NAME A 65 1 65 A6(1-65) * </pre>
SECTION_KEY		K	23	0	0	0	0	0	0	0	<pre> ===== SECTION.KEY ===== TYPE (A1) 1 - 1 SECTION-NBR (A22) 1 - 22 </pre>
INDEX_KEY		K	69	0	0	0	0	0	0	0	<pre> ===== INDEX.KEY ===== SECTION-NBR (A22) 1 - 2 TOPIC (A44) 1 - 44 SECTION-NBR (A22) 3 - 22 </pre>
REF_KEY		K	69	0	0	0	0	0	0	0	<pre> ===== REF.KEY ===== TYPE (A1) 1 - 1 SECTION-NBR (A22) 1 - 2 REFERENCE (A44) 1 - 44 SECTION-NBR (A22) 3 - 22 </pre>
DATA_KEY		K	57	0	0	0	0	0	0	0	<pre> ===== DATA.KEY ===== TYPE (A1) 1 - 1 SECTION-NBR (A22) 1 - 2 DATA-ELEMENT (A32) 1 - 32 SECTION-NBR (A22) 3 - 22 </pre>
DATA_SECTION_KEY		K	57	0	0	0	0	0	0	0	<pre> ===== DATA.SECTION.KEY ===== DESCRIPTOR CONSISTING OF THE FOLLOWING FIELDS: NAME LEN START END DB ----- REC-TYPE (A1) 1 - 1 AA DATA-ELEMENT (A32) 1 - 32 A4 VOLUME (A2) 1 - 2 AC SECTION-NBR (A22) 1 - 22 A1 </pre>

POT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
EFFECTIVE_TRANSMITTAL_KEY		K	17	0	0	0	0	0	0	0	===== ELEM.FIELD ADDITIONAL DESCRIPTION ===== TYPE (A1) 1 - 1 EFFECTIVE-START-DT (P9) 1 - 5 TRANSMITTAL-NBR (A11) 1 - 11 REC-
REVIEWER_NEEDED_BY_KEY		K	13	0	0	0	0	0	0	0	===== REVIEWR.NEEDED.BY.KEY ===== TYPE (A1) 1 - 1 REVIEWER (A7) 1 - 7 NEEDED-BY-DT (P9) 1 - 5 REC-
TYPE_ANALYST_KEY		K	8	0	0	0	0	0	0	0	===== TYPE-ANALYST-KEY ===== TYPE (A1) 1 - 1 ANALYST (A7) 1 - 7 REC-
TEXT_ORDER_KEY		K	11	0	0	0	0	0	0	0	SUPERDESCRIPTOR CONSTISTS OF FIELDS: AA - REC-TYPE (A1) AZ - TEXT-NAME (A8) BD - ORDER (B2)
PROG_MANUAL_KEY		K	10	0	0	0	0	0	0	0	SUPERDESCRIPTOR CONSISTING OF: 1. PROG-NAME (A4) B0 (1-4) 2. MANUAL-NBR (A6) BY (1-6)
REC_TYPE_TEXT_NAME_KEY		K	9	0	0	0	0	0	0	0	
TYPE_ISN_KEY		K	6	0	0	0	0	0	0	0	KEY IS USED TO RETRIEVE CURRENT TASKS BY NUMBER. * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) FORMAT LENGTH START END DB REC-TYPE A 1 1 1 AA(1-1) ISN P 9 1 5 BA(1-5) *
TYPE_TRANSMITTAL_KEY		K	12	0	0	0	0	0	0	0	TYPE KEY FOR TRANSMITTAL NUMBER.
TYPE_ANALYST_DT_KEY		K	13	0	0	0	0	0	0	0	KEY USED TO RETRIEVE RECORDS BY ANALYST ID IN PROPOSED EFFECTIVE DATE ORDER.
REVIEWER_EFFECTIVE_DT_KEY		K	13	0	0	0	0	0	0	0	USED TO RETRIEVE REVIEWS WITH CHANGES. REC-TYPE A1 REVIEWER A7 PROPOSED-EFFECTIVE-DT P9
REVIEWER_DT_NEEDED_BY_KEY		K	18	0	0	0	0	0	0	0	USED TO RETRIEVE ONLY NON-COMPLETED REVIEWS. REC-TYPE A1 REVIEWER A7 ---- SUPER FINAL-REVIEW-DT P9 NEEDED-BY-DT P9

POT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
IVD_ID_ORDER_KEY		K	12	0	0	0	0	0	0	0	PPAN-IVD-ID-ORDER-KEY A12 REC-TYPE A1 SYSTEM-IND A1 SCREEN-ID A8 ORDER B2 THIS KEY IS USED TO DISPLAY PANEL ELEMENTS IN SCREEN ORDER.
ELEM_SCREEN_KEY		K	40	0	0	0	0	0	0	0	
TYPE_NAME_KEY		K	9	0	0	0	0	0	0	0	USED TO FILL IN THE NAME AND TASK NUMBER ON A REINPUT STATEMENT. SO QC GROUP KNOWS WHO HAS A SPECIFIC PIECE OF POLICY TASKED OUT. =====

SCR-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SCR_FILE	1	H	0	0	0	1	1	0	0	0	FILE: SCR-FILE FILE NBR: 83
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFICATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1		2	0	2	0	1	0	7	6	01 = SHLL 50 = AUDT
CASE_ID	1		10	0	10	0	1	0	7	6	SHLL - A DOMESTIC DOCKET NUMBER AUDT - EITHER BE A DOCKET OR IV-D CASE-ID
DT_CREATED	1		9	0	5	0	1	0	7	6	DATE RECORD IS CREATED.
COUNTY	1		10	0	10	0	1	0	7	6	NAME OF COUNTY WHERE CHILD SUPPORT HEARING WAS ORDERED.
OBLIGOR_FIRST	1		10	0	10	0	1	0	7	6	FIRST NAME OF OBLIGOR.
OBLIGOR_MIDDLE	1		1	0	1	0	1	0	7	6	MIDDLE INITIAL OF OBLIGOR
OBLIGOR_LAST	1		14	0	14	0	1	0	7	6	LAST NAME OF OBLIGOR
OBLIGOR_MOD	1		3	0	3	0	1	0	7	6	NAME OF MODIFIER OF OBLIGOR
OBLIGOR_ADDR	1		30	0	30	0	1	0	7	6	STREET ADDRESS OF OBLIGOR
OBLIGOR_CITY	1		17	0	17	0	1	0	7	6	CITY OF OBLIGOR
OBLIGOR_STATE	1		2	0	2	0	1	0	7	6	STATE CODE OF OBLIGOR
OBLIGOR_ZIP	1		5	0	5	0	1	0	7	6	ZIP CODE OF OBLIGOR
OBLIGOR_DOB	1		9	0	5	0	1	0	7	6	BIRTH DATE OF OBLIGOR
OBLIGOR_SSN	1		9	0	9	0	1	0	7	6	SOCIAL SECURITY NUMBER OF OLBIGOR
OBLIGOR_SEX	1		1	0	1	0	1	0	7	6	SEX OF OBLIGOR 'M' OR 'F'
OBLIGOR_LICENSE_NBR	1		12	0	12	0	1	0	7	6	DRIVER LICENSE NUMBER OF OBLIGOR
OBLIGOR_EMPL_NAME	1		25	0	25	0	1	0	7	6	NAME OF OBLIGORS EMPLOYER
OBLIGOR_EMPL_ADDR	1		25	0	25	0	1	0	7	6	STREET ADDRESS OF OBLIGOR'S EMPLOYER
OBLIGOR_EMPL_CITY	1		17	0	17	0	1	0	7	6	CITY OF OBLIGORS EMPLOYER
OBLIGOR_EMPL_ST	1		2	0	2	0	1	0	7	6	STATE CODE OF OBLIGORS EMPLOYER
OBLIGOR_EMPL_ZIP	1		5	0	5	0	1	0	7	6	ZIP CODE OF OBLIGORS EMPLOYER
OBLIGOR_EMPL_PHONE	1		10	0	10	0	1	0	7	6	PHONE NUMBER OF OBLIGORS EMPLOYER (INCLUDES AREA CODE)
OBLIGEE_FIRST	1		10	0	10	0	1	0	7	6	FIRST NAME OF OBLIGEE
OBLIGEE_MIDDLE	1		1	0	1	0	1	0	7	6	MIDDLE INITITAL OF OBLIGEE
OBLIGEE_LAST	1		14	0	14	0	1	0	7	6	LAST NAME OF OBLIGEE
OBLIGEE_MOD	1		3	0	3	0	1	0	7	6	NAME MODIFIER OF OBLIGEE
OBLIGEE_ADDR	1		30	0	30	0	1	0	7	6	STREET ADDRESS OF OBLIGEE

SCR-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
OBLIGEE_CITY	1		17	0	17	0	1	0	7	6	CITY OF OBLIGEE
OBLIGEE_STATE	1		2	0	2	0	1	0	7	6	STATE CODE OF OBLIGEE
OBLIGEE_ZIP	1		5	0	5	0	1	0	7	6	ZIP CODE OF OBLIGEE
OBLIGEE_DOB	1		9	0	5	0	1	0	7	6	BIRTH DATE OF OBLIGEE
OBLIGEE_SSN	1		9	0	9	0	1	0	7	6	SOCIAL SECURITY OF OBLIGEE
OBLIGEE_SEX	1		1	0	1	0	1	0	7	6	SEX OF OBLIGEE = M OR F
FAMILY_VIOLENCE_IND	1		1	0	1	0	1	0	7	6	IS THE ADDRRES PROTECTED DUE TO FAMILY VIOLENCE. Y OR N
FV_OBLIGEE	1		1	0	1	0	1	0	7	6	THE OBLIGEE/CHILDREN'S ADDRESS IS PROTECTED DUE TO FAMILY VIOLENCE.
FV_OBLIGOR	1		1	0	1	0	1	0	7	6	THE OBLIGOR'S ADDRESS PROTECTED DUE TO FAMILY VIOLENCE.
CHILD_MEMBER_ID	2		9	0	5	0	1	0	7	6	3 - 12 FIRST TO LAST CHILD
CHILD_FIRST	2		10	0	10	0	1	0	7	6	FIRST NAME OF CHILD
CHILD_MIDDLE	2		1	0	1	0	1	0	7	6	MIDDLE INITIAL OF CHILD
CHILD_LAST	2		14	0	14	0	1	0	7	6	LAST NAME OF CHILD
CHILD_MOD	2		3	0	3	0	1	0	7	6	NAME OF MODIFIER
CHILD_SEX	2		1	0	1	0	1	0	7	6	SEX OF CHILD M OR Y
CHILD_DOB	2		9	0	5	0	1	0	7	6	BIRTH DATE OF CHILD
CHILD_SSN	2		10	0	10	0	1	0	7	6	SOCIAL SECURITY OF CHILD
PREVIOUS_CASE_ID	1		10	0	10	0	1	0	7	6	CASE ID ORIGINALLY SENT TO THE FCR
MEMBER_ID	2		9	0	5	0	1	0	7	6	OCCURRENCES 2-13; MEMBER ID USED TO ADD THE PERSON TO THE FCR
PREVIOUS_MEMBER_ID	2		9	0	5	0	1	0	7	6	MEMBER ID ORIGINALLY SENT TO THE FCR
ADD_SUBMITTED_DT	2		9	0	5	0	1	0	7	6	DATE AN ADD TRANSACTION TO THE FCR WAS CREATED
ADD_RESPONSE_DT	2		9	0	5	0	1	0	7	6	DATE A RESPONSE FROM THE FCR TO THE ADD TRANSACTION WAS RECEIVED
ADD_ACTION_CD	2		1	0	1	0	1	0	7	6	FCR RESPONSE TO THE ADD TRANSACTIONS: A = ACCEPTED, R = REJECTED, H = HELD
ADD_ERROR_CD	2		25	0	25	0	1	0	7	6	FROM 1 TO 5 BYTE ERROR/WARNING CODES RELATIVE TO AN ADD TRANSACTION AS RETURNED FROM THE FCR.
CHANGE_SUBMITTED_DT	2		9	0	5	0	1	0	7	6	DATE A CHANGE TRANSACTION TO THE FCR WAS CREATED
CHANGE_RESPONSE_DT	2		9	0	5	0	1	0	7	6	DATE A RESPONSE FROM THE FCR TO THE CHANGE TRANSACTION WAS RECEIVED
CHANGE_ACTION_CD	2		1	0	1	0	1	0	7	6	FCR RESPONSE TO THE CHANGE TRANS: A = ACCEPTED, R = REJECTED, H = HELD
CHANGE_ERROR_CD	2		25	0	25	0	1	0	7	6	CONVERSION..... * FROM 1 TO 5 BYTE ERROR/WARNING CODES RELATIVE TO A CHANGE TRANS AS RETURNED FROM THE FCR. *
DELETE_SUBMITTED_DT	2		9	0	5	0	1	0	7	6	CONVERSION..... * DATE A DELETE TRANSACTION TO THE FCR WAS CREATED *

SCR-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
DELETE_RESPONSE_DT	2		9	0	5	0	1	0	7	6	CONVERSION..... * DATE A RESPONSE FROM THE FCR TO THE DELETE TRANSACTION WAS RECEIVED. *
DELETE_ACTION_CD	2		1	0	1	0	1	0	7	6	CONVERSION..... * FCR RESPONSE TO THE DELETE TRANSACTION: 'A' - ACCEPTED 'R' - REJECTED 'H' - HELD *
DELETE_ERROR_CD	2		25	0	25	0	1	0	7	6	CONVERSION..... * FROM 1 TO 5 BYTE ERROR/WARNING CODE RELATIVE TO A 'DELETE' TRANS AS RETURNED FROM THE FCR *
TYPE_CASE_ID_KEY		K	12	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 AB(1-10) * KEY CONSISTS OF: AA (A,2) REC-TYPE AB (A,10) CASE-ID *
TYPE_PREV_CASE_KEY		K	12	0	0	0	0	0	0	0	CONVERSION..... * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) PREVIOUS-CASE-ID 1 10 BS(1-10) * KEY CONSISTS OF: AA (A,2) REC-TYPE BS (A,10) PREVIOUS-CASE-ID *

SPN-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SPN_FILE	1		0	0	0	0	0	0	0	0	FILE: SPN-FILE FILE NBR: 58 FILE SUSPENSE FILE (58)
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	2	0	2	1	1	0	7	8	'01' = CLOS - CASE TYPE INFORMATION TO BE POSTED TO CSC-CASE-VIEW '02' = CLOS - CASE TYPE INFORMATION POSTED WAITING FOR FA4240UX '11' = CLOS - CASE TYPE INFORMATION THAT HAS BEEN POSTED '03' = AFRM - TICKLER FOR THE AUTOMATIC GENERATION OF A FORM '05' = FCHG - OBLIGATION CHANGE TO BE POSTED TO FMT-CTTL-VIEW '06' = FCHG - OBLIGATION CHANGE INFORMATION WHICH HAS POSTED '15' = FCHG - ** NO LONGER USED ** POSTED OBLIGATION INFORMATION '20' = NOTE - RIW/MA CASES FOR WHICH WELCOME LETTER HAS PRINTED '21' = NOTE - CASES FOR WHICH WELCOME LETTER PRINTED LAST WEEKLY RUN '22' = NOTE - CASES REQUIRING WELCOME LETTER '30' = EIWO - PROCESSED '31' = EIWO - OUTSTANDING '40' = XFRC - FCR TRIGGER RECORD WHICH HAS PROCESSED '41' = XFRC - FCR TRIGGER RECORD PROCESSED LAST RUN, WAITING ON RESPONSE '42' = XFRC - UNPROCESSED FCR TRIGGER OR REJECT WHICH NEEDS REPROCESSING '50' = KCRD - KIDS CARD ENROLLMENT OR MAINTANCE WHICH HAS PROCESSED '51' = KCRD - KIDS CARD ENROLLMENT OR MAINTENANCE TO BE PROCESSED '60' = DMLS - LICENSE SUSPENSION RECORD WHICH HAS PROCESSED '61' = DMLS - LICENSE SUSPENSION RECORD TO BE PROCESSED '74' = SUSPENSE RECORDS TO BE PROCESSED IN THE NEXT WEEKLY OFFSETS RUN '80' = CHANGE RECORD FOR LABELS WHICH HAS PROCESSED (NO LONGER USED) '81' = CHANGE RECORD FOR LABELS TO BE PROCESSED (NO LONGER USED) '90' = PCGD - NMSN REQUEST RECORD WHICH HAS BEEN PROCESSED '91' = PCGD - NMSN REQUEST RECORD TO BE PROCESSED 'C1' = CAPP - IV-D APPLICATION DUE TO BE PROCESSED 'C2' = CAPP - IV-D APPLICATION DUE WHICH HAS BEEN PROCESSED 'C3' = CFEE - CCAP FEE DUE ARCHIVED 'C4' = CFEE - CCAP FEE DUE WHICH HAS PROCESSED
CASE_ID	1	A	10	0	10	1	1	0	9	18	
DOCKET_NBR	1	A	8	0	8	1	1	0	19	26	THE FAMILY COURT NUMBER FOR THE CASE

SPN-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
OBLIG_TYPE	1	A	1	0	1	1	1	0	27	27	FOR FCHG RECORD THIS IS THE TYPE OF OBLIGATION BEING UPDATED C - CURRENT CHILD SUPPORT M - CASH MEDICAL SUPPORT A - ARREARAGE R - REIMBURSEMENT OR PAST LIABILITY S - SPOUSAL SUPPORT
OBLIG_AMT	1	N	5	2	4	1	1	0	28	34	
OBLIG_FREQ	1	A	1	0	1	1	1	0	35	35	FOR FCHG RECORD THIS IS THE FRQEQUENCY OF THE CHANGED OBLIGATION W = WEEKLY, B = B-WEEKLY, M = MONTHLY, S = SEMI-MONTHLY, Q = QUARTERLY, T = TWICE A YEAR, A = ANNUALLY, O = ONE-TIME
OBLIG_ORDER_DT	1	D	9	0	5	1	1	0	36	44	FOR FCHG RECORD, THE EFFECTIVE DATE OF THE ACTION, START OR SUSPEND FOR THE OBLIGATION
DT_CREATED	1	D	9	0	5	1	1	0	45	53	DATE RECORD WAS CREATED.
PRINT_DT	1	D	9	0	5	1	1	0	54	62	EXPECTED DATE OF FORM GENERATION.
UNUSED_003	1		9	0	5	0	1	0	63	62	
CHLD_AMT	2	N	5	2	4	10	10	0	63	132	FOR FCHG RECORD, THE AMOUNT PER CHILD OF THE CHILD SUPPORT OR CASH MEDICAL OBLIGATION
CHLD_PER_ISN	2	N	9	0	5	10	10	0	133	222	FOR THE FCHG AND PCGD THE PER-ISN OF THE CHILD FOR WHICH THE ACTION IS APPLICABLE.
VOLUNTARY	1	A	1	0	1	1	1	0	223	223	
EFFECTIVE_DT	1	D	9	0	5	1	1	0	224	232	DATE ON WHICH THE EVENT IS DUE
CLOSE_RSN	1	A	2	0	2	1	1	0	233	234	FOR CLOS RECORD THIS IS THE CODED CLOSE REASON IF THE CASE-STATUS-CD IS 'CLSD'
CASE_STATUS_CD	1	A	4	0	4	1	1	0	235	238	FOR CLOS RECORD, THE CASE STATUS FOR THE ACTION ACTV - ACTIVE ACOR - ACTIVE ORDER CLSD - CLOSED
CASE_TYPE	1	A	1	0	1	1	1	0	239	239	FOR THE CLOS RECORD, THE CASE TYPE OF THE ACTION A = RIW, M = MEDICAID, F = FOSTER CARE, N = NON PUBLIC ASSISTANCE
CASE_OUT_OF_STATE_STATUS	1	A	2	0	2	1	1	0	240	241	FOR THE CLOS RECORDS, THE OUT-OF-STATE STATUS FOR THE ACTION UI, UIFSA INITIATING, UR, UIFSA RESPONDING, II, INITIATING WAGE WITHHOLDING, IR, RESPONDING WAGE WITHHOLDING
DAIL_MSG	1	A	5	0	5	1	1	0	242	246	FORM THE AFRM RECORD, CASE MESSAGE THAT INDEITIFIED THE FORM/PACKET TO BE GENERATED.
PER_ISN	1	N	9	0	5	1	1	0	247	255	USED IF THE ACTION IS FOR A PERSON AND NOT A CASE. CONTAINS THE PER-ISN OF THE PERSON TO WHOM IS INTENDED. USED IN CLOS, XFPCR, OFST, LABL AND VRUN RECORDS
DATA_CHANGE_FLAG	1	A	5	0	5	1	1	0	256	260	VALUES 'Y' OR BLANK PATERNITY SUPPORT ORDER AP NAME AP SSN AP ADDRESS

SPN-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ACTION_CD	1	A	2	0	2	1	1	0	261	262	XFRC RECORD AC - ADD A CASE TO THE FCR CC - CHANGE A CASE ON THE FCR DC - DELETE A CASE ON THE FCR AP - ADD A PERSON TO THE FCR CP - CHANGE A PERSON ON THE FCR DP - DELETE A PERSON ON THE FCR DMLS RECORD S - SUSPEND C - COMPLIANT R - RESCIND IEST RECORD 8/2014 ACT TRAN VALUES CD TYPE NC COOPERATION AM NCP/CP ADDRESS MATCH RE C CP RESIDENTIAL ADDRESS MA C CP MAILING ADDRESS RE N NCP RESIDENTIAL ADDRESS MA N NCP MAILING ADDRESS NE C CP EMPLOYER - NEW DE C CP EMPLOYER - DELETED NE N NCP EMPLOYER - NEW DE N NCP EMPLOYER - DELETED PD C CP PERSONAL DATA PD N NCP PERSONAL DATA PD K CHILD'S PERSONAL DATA HP C CP HOME PHONE NUMBER HP N NCP HOME PHONE NUMBER OFST RECORD M - MERGED R - RESTORED N - NAME CHANGE S - SSN CHANGE F - RESTORED FROM T - RESTORED TO
PREVIOUS_CASE_ID	1	A	10	0	10	1	1	0	263	272	CASE ID ORIGINALLY SENT TO THE FCR. RESULT OF A PERSON MERGE OR SSN CHANGE.
PREVIOUS_PER_ISN	1	N	9	0	5	1	1	0	273	281	MEMBER ID ORIGINALLY SENT TO THE FCR. RESULT OF A PERSON MERGE.
PREVIOUS_SSN	1	A	9	0	9	1	1	0	282	290	SSN ORIGINALLY SENT TO THE FCR. RESULT OF A PERSON MERGE OR SSN CHANGE.
PARTICIPANT_CD	1	A	2	0	2	1	1	0	291	292	REQUIRED IF ACTION-CD = AP, CP, OR DP. NP = NON-CUSTODIAL PARENT CL = CLIENT CH = CHILE PF = PUTATIVE FATHER
SHELL_CASE_FLAG	1	A	1	0	1	1	1	0	293	293	'Y' = CASE IS FOUND ON SCR-SHLL-VIEW ' ' = CASE IS FOUND ON CSC-CASE-VIEW
FAMILY_VIOLENCE_FLAG	1	A	1	0	1	1	1	0	294	294	Y = FAMILY VIOLENCE IS AN ISSUE. ACTION-CD = AP OR CP N = FAMILY VIOLENCE IS NO LONGER AN ISSUE. ACTION-CD = CP ' ' = NOT APPLICABLE.
ORDER_FLAG	1	A	1	0	1	1	1	0	295	295	Y THERE HAS BEEN A CHANGE TO ORDER INFORMATION. ACTION-CD = CC. ' ' = NOT APPLICABLE.
CASE_TYPE_FLAG	1	A	1	0	1	1	1	0	296	296	Y = THERE HAS BEEN A CHANGE TO CASE TYPE. ACTION-CD = CC ' ' = NOT APPLICABLE.

SPN-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
NAME_FLAG	1	A	1	0	1	1	1	0	297	297	Y = THERE HAS BEEN A NAME CHANGE. ACTION-CD = CP ' ' = NOT APPLICABLE
DOB_FLAG	1	A	1	0	1	1	1	0	298	298	Y = THERE HAS BEEN A DOB CHANGE. ACTION-CD = CP ' ' = NOT APPLICABLE.
SEX_FLAG	1	A	1	0	1	1	1	0	299	299	Y = THERE HAS BEEN CHANGE TO SEX. ACTION-CD = CP ' ' = NOT APPLICABLE.
SSN	1	A	9	0	9	1	1	0	300	308	SOCIAL SECURITY NUMBER OF THE PARTICIPANT
BATCH_NBR	1	N	6	0	6	1	1	0	309	314	BATCH NUMBER ON FCR TRANSACTION. PULLED FROM THE FMT-CHDR-VIEW
ERROR_REPROCESS_FLAG	1	A	1	0	1	1	1	0	315	315	FLAG TO INDICATE IF FCR TRIGGER IS SET TO PROCESS DUE TO PREVIOUS ERROR. VALID VALUE IS A 'Y' OR A SPACE.
NOTICE_TYPE	1	A	1	0	1	1	1	0	316	316	TYPE OF NOTICE GENERATED: N = NEW P = PIN UPDATE C = CASE-ID UPDATE
AP_NAME_OLD	1	A	30	0	30	1	1	0	317	346	PREVIOUS NAME OF NCP. LABL RECORD FOR NAME/SSN CHANGES OFST RECORD FOR NAME/SSN CHANGES.
CASE_CNT	1	N	3	0	2	1	1	0	347	349	NUMBER OF CASES CERTIFIED (USED FOR RESTORE PROCESS).
FIP_FLAGS	1	A	2	0	2	1	1	0	350	351	FIP AN NON-FIP CASE INDICATORS (USED FOR MERGE)
RESTORE_FLAGS	1	A	2	0	2	1	1	0	352	353	TYPE OF CERTIFIED CASES RESTORED (USED FOR PARTIAL RESTORES)
UNUSED_CW	1		10	0	10	0	1	0	354	353	UNUSED
DAIL_FLAG	1	A	1	0	1	1	1	0	354	354	FLAG WHICH INDICATES WHETHER A NOTICE WAS REQUESTED FROM DAIL FUNCTION. VALUES 'X' = NOTICE REQUEST FROM DAIL PROCESSED 'Y' = NOTICE REQUEST FROM DAIL UNPROCESSED ' ' = NOTICE NO LONGER REQUESTED LONGER USED AS OF 2010 ** ** NO
CASE_IDS	1	A	10	0	10	9	9	0	355	444	NEW CASE IDS WAITING FOR VOICE RESPONSE LETTER TO BE PRINTED. ** NO LONGER USED AS OF 2010 **
CCAP_FLAG	1	A	1	0	1	1	1	0	445	445	FOR CLOS RECORDS, Y IF AT LEAST ONE CHILD IS RECEIVING OR REQUESTING CCAP (CHILD CARE). FIELD VALUES: 'Y' AND BLANK
EMPLOYER_ID_NBR	1	A	10	0	10	1	1	0	446	455	FOR PCGD RECORD, THE NCP'S PRIMARY EMPLOYER FOR SENDING OF THE NMSN - NATIONAL MEDICAL SUPPORT NOTICE.
TRANS_TYPE	1	A	1	0	1	1	1	0	456	456	TRANSACTION TYPE 'E' - ENROLLMENT 'M' - MAINTENANCE
LICENSE_NBR	1	A	20	0	20	1	1	0	457	476	FOR DMLS RECORD, THE LICENSE NUMBER ATTACHED TO THE LICENSE SUSPENSION EPISODE ON WHICH THE ACTION IS TO BE TAKEN.
STREET	1	A	35	0	35	1	1	0	477	511	FOR DMLS RECORD, THE NCP'S STREET ADDRESS FROM THE LICENSE SUSPENSION EPISODE.
CITY	1	A	20	0	20	1	1	0	512	531	FOR DMLS RECORD, THE NCP'S CITY FROM THE LICENSE SUSPENSION EPISODE.
STATE	1	A	2	0	2	1	1	0	532	533	FOR DMLS RECORD, THE NCP'S STATE FROM THE LICENSE SUSPENSION EPISODE.

SPN-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ZIP	1	A	9	0	9	1	1	0	534	542	FOR DMLS RECORD, THE NCP'S ZIP CODE FROM THE LICENSE SUSPENSION EPISODE.
BOARD_ID	1	A	4	0	4	1	1	0	543	546	FOR DMLS RECORD, THE UNIQUE 4-CHARACTER CODE GIVEN BY OCSS TO EACH AGENCY FROM WHICH LICENSES ARE ISSUED
BOARD_UNIQUE_VALUE	1	A	30	0	30	1	1	0	547	576	FOR DMLS RECORD, HOLDS ANY VALUE A LICENSING AGENCY WANTS TO INCLUDE FOR PURPOSES OF MATCHING BACK TO THEIR SYSTEM
COMPLIANCE_DT	1	D	9	0	5	1	1	0	577	585	THE DATA ON WHICH THE NCP REGAINED COMPLIANCE AS APPLIES TO LICENSE SUSPENSION
POL HOLDER_NAME	1	A	30	0	30	1	1	0	586	615	PERSON HOLDING THE INSURANCE POLICY. CONCATENATION OF FIRST, MI, LAST, MODIFIER
INS_PROV_CD	1	A	3	0	3	1	1	0	616	618	CODED VALUE FOR INSURANCE PROVIDER. VALUES HELD IN CDS-MSCH-VIEW REC-TYPE 85
STREET2	1	A	35	0	35	1	1	0	619	653	USED TO STORE THE STREET2 OF AN ADDRESS THAT HAS BEEN DELETED
COUNTRY_CD	1	A	2	0	2	1	1	0	654	655	USED TO STORE THE COUNTRY ABBREVIATION OF AN ADDRESS THAT HAS BEEN DELETED
ADDR_STATUS	1	A	1	0	1	1	1	0	656	656	STATUS OF THE DELETED ADDRESS - V - VERIFIED, B - BAD
CREATE_USER_ID	1	A	8	0	8	1	1	0	657	664	WORKER USER ID OR BATCH PROCESS THAT MAKES CHANGE TO IES-RELATED DATA NEEDED FOR INTERFACE 2 TICKLER CREATION.
DR29_PROCESSING_TYPE	1		1	0	1	0	1	0	665	664	FOR USE WITH EIWO, WAGE WITHHOLDING E-IWO PROCESSING. VALUES A - AMENDED REQUEST O - ORIGINAL REQUEST T - TERMINATED REQUEST
SOURCE	1		1	0	1	0	1	0	665	664	VALUES A - ADMIN ORDER B - BATCH C - COURT E - APPD/EMPL
IES_ISN	1		9	0	5	0	1	0	665	664	ISN OF THE CUSTODIAL PARENT
ABSP_SSN		K	9	0	0	0	0	0	0	0	
ABSP_SEQ		K	1	0	0	0	0	0	0	0	
TYPE_ID_ORDER_KEY		K	17	0	0	0	0	0	0	0	NEED SUPERDESCRIPTOR TO READ SUSPENSE FILE FOR FINANCIAL PROGRAMS. * CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 AB(1-10) OBLIG-ORDER-DT 1 5 AG(1-5)

SPN-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CASE_ORDER_KEY		K	15	0	0	0	0	0	0	0	USED TO PICK UP POSTED AND UNPOSTED SUSPENSE RECORDS WHEN RECALCULATING A SUPPORT ORDER. * CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB CASE-ID 1 10 AB(1-10) OBLIG-ORDER-DT 1 5 AG(1-5)
TYPE_ORDER_DT_KEY		K	7	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) OBLIG-ORDER-DT 1 5 AG(1-5) *
TYPE_EFFECTIVE_KEY		K	7	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) EFFECTIVE-DT 1 5 AR(1-5) * SOURCE FIELD NAME * F LENGTH START END DB REC-TYPE A 2.0 1 2 AA EFFECTIVE-DT P 9.0 1 5 AR
TYPE_CASE_KEY		K	12	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 AB(1-10) * SUPERDESCRIPTOR CONSISTING OF: REC-TYPE A2 AA CASE-ID A10 AB *
TYPE_PRINT_DT_KEY		K	7	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) PRINT-DT 1 5 AI(1-5) *

SPN-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_ISN_CASE_KEY		K	17	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) PER-ISN 1 5 BA(1-5) CASE-ID 1 10 AB(1-10) * SUPERDESCRIPTOR CONSISTS OF: * REC-TYPE (A2) AA PER-ISN (P9) BA CASE-ID (A10) AB *
TYPE_CASE_ACTION_KEY		K	14	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 AB(1-10) ACTION-CD 1 2 BE(1-2) * KEY CONSISTS OF: AA (A,2) REC-TYPE AB (A,10) CASE-ID BE (A,2) ACTION-CD *
BATCH_CASE_ACTION_KEY		K	20	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) BATCH-NBR 1 6 BS(1-6) CASE-ID 1 10 AB(1-10) ACTION-CD 1 2 BE(1-2) * KEY CONSISTS OF: 'AA' (A,2) REC-TYPE 'BS' (N,6) BATCH-NBR 'AB' (N,10) CASE-ID 'BE' (A,2) ACTION-CD *

SPN-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_ISN_KEY		K	7	0	0	0	0	0	0	0	* CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) PER-ISN 1 5 BA(1-5) * USED TO GRAB RECORDS BY CLIENT ISN * KEY CONSISTS OF: AA (A,2) REC-TYPE BA (P,9) PER-ISN *
TYPE_IES_KEY		K	7	0	0	0	0	0	0	0	SOURCE FIELD NAME * 1 REC-TYPE F LENGTH START END DB A 2.0 1 2 AA 2 IES-ISN P 9.0 1 5 CI *

SPT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SPT_FILE	1		0	0	0	0	0	0	0	0	FILE: SPT-FILE FILE NBR: 56 ORT (SPT-FILE)
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	A	2	0	2	1	1	0	7	8	RECORD TYPE: INA 2/92 01 = CHCK (CHECKS) 04 = PYAD (FUTURE OR ADVANCED PAYMENT FOR NEXT MONTH PROCESSING) 05 = PYAD (PAYMENT/ADJUSTMENT) 07 = PARM (PARAMETER) 09 = BTCH (BATCH LOG)
CHECK_STATUS	1	A	1	0	1	1	1	0	9	9	CHECK STATUS CODE INA 11/90 CODE TO INDICATE THE DISBURSEMENT STATUS OF A CHECK OR EFT UPDATED DURING ISSUANCE, MONY PROCESSING, STALE DATING AND RECONCILIATIONB = CASHED AFTER STOP C = CASHED D = STALE DATED E = EFT ISSUED G = STOP PAYMENT CONFIRMED H = STALE DATED CASHED I = ISSUE P = RETURNED BECAUSE OF BAD ADDR Q = STOP REMOVE R = RETURNED (REASON OTHER THAN BAD ADDR) S = STOP U = UNTRANSMITTED EFT W = WRITE OFF (REASON OTHER THAN BAD ADDR) Z = WRITE OFF BECAUSE OF BAD ADDR CODE TYPE 012

SPT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
IVDS_HOLD_ALLOCATION	1	A	2	0	2	1	1	0	10	11	IVDS HOLD ALLOCATION CODE CODE THAT HOLDS INFORMATION FOR HELD PAYMENTS FOR KEEPING THE OCSE 34A REPORT IN BALANCE. THE FIRST CHARACTER INDICATES LINE 9D (3) OR LINE 9C (9) AND THE SECOND CHARACTER INDICATES HOW THE PAYMENT WAS RECEIVED (LINE 2) OR IF THE CASE IS BOOKKEEPING
CHECK_TYPE_CD	1	A	1	0	1	1	1	0	12	12	CHECK TYPE CODE FOR PAYMENTS AND ADJUSTMENTS, A CODE TO INDICATE THE INSTRUMENT BY WHICH A PAYMENT WAS MADE. FOR DISBURSEMENTS THIS FIELD WILL BE "R" IF THE DISBURSEMENT IS A REPLACEMENT CODE TYPE 041
REPLACEMENT_FLAG	1	A	1	0	1	1	1	0	13	13	REPLACEMENT INDICATOR INDICATES IF THIS DISBURSEMENT WAS REPLACED VALID VALUES: Y - REPLACEMENT WAS ISSUED FOR THIS CHECK BLANK - CHECK DOESN'T HAVE A REPLACEMENT
CANCEL_RSN	1	A	1	0	1	1	1	0	14	14	CANCEL REASON CODE INDICATES THAT A MANUAL CHECK HAS BEEN VOIDED VALID VALUES: 1) VOID PROCESSING: A - STOP REMOVED BY CLIENT REQ B - STOPPED IN ERROR C - CHECK ALREADY CASHED D - DESTROYED E - NOT ENTITLED/REDEPOSIT L - LOST/MISSING R - RETURNED/REDEPOSIT S - STOLEN 2) REPLACEMENT: (ALL REPLACEMENTS STOP AN ORIGINAL) L - LOST S - STOLEN
ALT_PAYEE_FLAG	1	A	1	0	1	1	1	0	15	15	ALTERNATE PAYEE INDICATOR INDICATES DISBURSEMENT MADE TO CARETAKER OR ALTERNATE PAYEE VALID VALUES: 'Y' - INDICATES CARETAKER OR ALTERNATE PAYEE ON CASE CHECK WILL BE WRITTEN OUT TO THIS PERSON LOADED IN ALTERNATE-PAYEE ' ' - NO ALTERNATE ON CASE
INTERCEPT_FLAG	1	A	1	0	1	1	1	0	16	16	INTERCEPT FLAG NOT USED 'L' - LOCKED ' ' - NOT LOCKED

SPT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
RCPT_STATUS	1	A	1	0	1	1	1	0	17	17	RECEIPT STATUS CODE CODE TO INDICATE THE STATUS OF A PAYMENT OR ADJUSTMENT VALID VALUES: A - TO BE REFUNDED TO THE NCP C - HELD ON CLOSED CASE OR CASE WITH NO MONEY OWED D - 45 DAY LOTTERY INTERCEPT HOLD, E - INDIVIDUAL ESCROW HOLD, F - FOSTEE - INDIVIDUAL ESCROW HOLD F - FOSTER CARE DISBURSEMENT HOLD H - COURT ORDERED ESCROW HOLD I - 120 DAY TAX INTERCEPT HOLD, L - 45 D L - 45 DAY INSURANCE INTERCEPT HOLD M - INSURANCE INTERCEPT HEARING HOLD N - LOTTERY INTERCEPT HEARING HOLD P = PARTIALLY ALLOCATED R - HOLD ON MANUALLY ENTERED PAYMENT S - FULLY ALLOCATED T - TO BE REFUNDED TO A THIRD PARTY V - PART OF APPROVED BATCH
APPLIED_TO_CSUP_FLAG	1	A	1	0	1	1	1	0	18	18	APPLIED TO CHILD SUPPORT INDICATOR CODE THAT INDICATES IF PAYMENT HAS BEEN FULLY APPLIED TO THE CHILD SUPPORT CASE VALID VALUES: Y AND BLANK NOTE: IN DAILY BATCH RUN ASPXCUA5 "IV-D DAILY RECEIPTS" ONCE THE RECEIPT IS APPLIED TO CHILD SUPPORT THIS FIELD IS UPDATED TO A VALUE OF 'Y' CAUSING "CSUP-RECEIPTS-KEY" TO BE INVERTED.
BATCH_RUN_TYPE	1	A	1	0	1	1	1	0	19	19	BATCH RUN TYPE CODE FOR A PAYMENT OR ADJUSTMENT BATCH HEADER VALID VALUES: A - ADJUSTMENTS C - CASH PAYMENTS - PROVIDENCE K - CASH PAYMENTS - KENT COUNTY R - PAYMENTS FOR A DISBURSEMENT BATCH HEADER VALID VALUES: D - NIGHTLY E - EXCESS OF GRANT F - DEFRA S - FOSTER CARE X - EXCESS URA

SPT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
BATCH_SELECT_FLAG	1	A	1	0	1	1	1	0	20	20	BATCH SELECT CODE VALID ONLY FOR A PAYMENT OR ADJUSTMENT BATCH HEADER VALID VALUES: A - APPROVED, INCLUDED IN NIGHTLY PAYROLL
AFFIDAVIT_FLAG	1	A	1	0	1	1	1	0	21	21	AFFIDAVIT INDICATOR INDICATES THAT THE RECIPIENT OF THE CHECK HAS SIGNED AN AFFIDAVIT THAT THE CHECK WAS NOT RECEIVED. CAN BE ENTERED ON CHECKS THAT HAVE BEEN STOPPED, CASHED AFTER STOP OR STALE-DATED CASHED SET ON-LINE TO 'Y' WHEN AFFIDAVIT IS RECEIVED. VALID VALUES: Y AND BLANK
RECEIPT_STATUS	1	A	1	0	1	1	1	0	22	22	NOT USED
PARAM_TYPE	1	A	1	0	1	1	1	0	23	23	PARAMETER TYPE CODE N/A -INDICATES IF THE PARAMETER RECORD IS FOR ALLOCATION OR DISBURSEMENT
IVE_FLAG	1	A	1	0	1	1	1	0	24	24	LOTTERY INSURANCE PRORATED CODE INTERNAL CODE TO INDICATE THAT A RECEIPT FROM LOTTERY OR INSURANCE OFFSET WAS PRORATED VALID VALUES: P AND BLANK
TRAN_TYPE	1	A	2	0	2	1	1	0	25	26	TRANSACTION TYPE CODE CODE THAT INDICATES FOR A RECEIPT WHETHER IT IS A PAYMENT (97) OR OR ADJUSTMENT (77). FOR A MANUALLY ENTERED CHECK, BF INDICATES A \$50.00PASS THROUGH DISBURSEMENT, WHILE B7 INDICATES EITHER AN EXCESS-OF-GRANT DISBURSEMENT OR AN NCP REFUND NOTE: TRANSACTION TYPE-2 CHAR FIELD DESIGNATES WHAT TYPE OF CHECK THIS IS 3X=NORMAL ISSUANCE * XF=DEFRA 4X=REPLACEMENT * X7=IVD MX=MANUAL (BFS MONY) EXAMPLE: NORMAL IVD ISSUANCE = "37"
CATEGORY_CD	1	A	2	0	2	1	1	0	27	28	CATEGORY CODE CODE TO INDICATE THE TYPE OF DISBURSEMENT VALID VALUES: D1 = NCP REFUND D2 - EXCESS OF GRANT D3 = NIGHTLY CHILD SUPPORT D4 = DEFRA D5 = THIRD PARTY REFUND D6 = ARREARS TO FAMILY (EXCESS URA) D7 = NIGHTLY SSI CHILD SUPPORT D8 = NIGHTLY MEDICAL SUPPORT

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PAY_CD	1	A	2	0	2	1	1	0	29	30	PAYMENT CODE A CODE TO INDICATE THE TYPE OF PAYMENT AND POSSIBLY THE SOURCE FOR ADJUSTMENTS, THIS CODE INDICATES WHETHER THE ADJUSTMENT IS CASH OR NON-CASH, DEBIT OR CREDIT, AND TO WHICH FINANCIAL BUCKET THE ADJUSTMENT THE ADJUSTMENT SHOULD APPLY CODE TYPE 040
CHECK_RSN	1	A	2	0	2	1	1	0	31	32	CHECK REASON CODE INTERNAL CODE TO INDICATE THAT A CHECK SENT TO THE BANK AS ISSUED IS BEING REPRINTED WITH A DIFFERENT CHECK NUMBER
BATCH_STATUS	1	A	2	0	2	1	1	0	33	34	NOT USED L1 = LOAD BEGUN L9 = LOAD COMPLETE C1 = CHECK RUN STARTED C9 = CHECK RUN ENDED
CASE_TYPE	1	A	3	0	3	1	1	0	35	37	CASE TYPE CODE COMBINATION OF CASE TYPE AND CASE OUT OF STATE CODE AT THE TIME OF THE PAYMENT, ADJUSTMENT OR DISBURSEMENT
JULIAN_DT	1	A	7	0	7	1	1	0	38	44	N/A THE CURRENT DATE IN JULIAN FORMAT USED TO CREATE UNIQUE BATCH NUMBER
EFT_FLAG	1	A	1	0	1	1	1	0	45	45	EFT FLAG INDICATES THAT A BATCH CONTAINS EFT DISBURSEMENTS OR THAT A PAYMENT WAS RECEIVED VIA EFT Y = RECEIPT CREATED BY EFT
LAST_BATCH_NBR_USED	1	N	2	0	2	1	1	0	46	47	LAST BATCH USED NUMBER N/A - CONTAINS THE LAST BATCH NUMBER USED FOR ALLOCATION AND THE LAST ONE FOR DISBURSEMENT DEPENDING ON THE PARAMETER TYPE CODE
STATUS_UPD_USER	1	A	7	0	7	1	1	0	48	54	STATUS UPDATE USER ID NOT USED
BATCH_NBR	1	N	9	0	5	1	1	0	55	63	BATCH NUMBER THE ALLOCATION OR DISBURSEMENT BATCH NUMBER
PYAD_BATCH	1	N	9	0	5	1	1	0	64	72	PYAD BATCH NUMBER THE BATCH NUMBER OF THE RECEIPT FROM WHICH THE DISBURSEMENT WAS CREATED.
CASE_ID	1	A	10	0	10	1	1	0	73	82	CASE ID THE UNIQUE 10 CHARACTER IDENTIFIER FOR A CHILD SUPPORT CASE CONSISTING THE NON CUSTODIAL PARENT'S SSN AND SUFFIX FROM 1 TO 9
CHECK_NBR	1	A	10	0	10	1	1	0	83	92	CHECK NUMBER A SYSTEM GENERATED NUMBER ASSOCIATED WITH A DISBURSEMENT PAPER CHECKS ARE PREFIXED BY CB DISBURSEMENTS VIA DIRECT DEPOSIT ARE PREFIXED BY "EF-" DISBURSEMENTS VIA THE KIDS CARD ARE PREFIXED BY "KC-" MANUAL CHECKS ENTERED INTO THE SYSTEM ARE NUMERIC
CASE_STATUS	1	A	4	0	4	1	1	0	93	96	CASE STATUS CODE THE STATUS OF THE CASE AT THE TIME OF DISBURSEMENT CASE STATUS CODE ON CHECK NORMALLY FOUND IN CSC-CASE-VIEW. ACTV, CLSD, OR ACOR. SBW 7/90

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ADJ_WORKER	1	A	7	0	7	1	1	0	97	103	ADJUSTING WORKER ID THE USER ID OF THE PERSON WHO OR THE BATCH PROGRAM THAT ENTERED OR CREATED THE ADJUSTMENT
BATCH_APP_WKR	1	A	7	0	7	1	1	0	104	110	BATCH APPROVING WORKER ID THE USER-ID OF THE PERSON APPROVING THE ALLOCATION BATCH
CHCK_BATCH	1	N	9	0	9	1	1	0	111	119	CHECK BATCH NUMBER THE BATCH NUMBER THAT A DISBURSEMENT CREATED FROM A PAYMENT OR ADJUSTMENT IS PART OF
RPTGRP_SSN	1	A	9	0	9	1	1	0	120	128	CASE SOCIAL SECURITY NUMBER CP'S SOCIAL SECURITY NUMBER
ALT_PAYEE_SSN	1	A	9	0	9	1	1	0	129	137	NOT USED IN IVD. SBW 7/90
BATCH_ORDER_NBR	1	N	3	0	2	1	1	0	138	140	BATCH ORDER NUMBER INDICATES THE POSITION WITHIN AN ALLOCATION OR DISBURSEMENT BATCH THAT THE RECEIPT OR DISBURSEMENT IS
SSI_RATE	1	N	1	7	8	1	1	0	141	148	SSI RATE THE PERCENT OF THE SUPPORT OBLIGATION THAT BELONGS TO THE SSI CHILD OR CHILDREN
BATCH_DIST_CNT	1	N	7	0	4	1	1	0	149	155	BATCH DISTRIBUTION COUNT THE NUMBER OF PAYMENTS AND ADJUSTMENTS THAT ARE DISBURSED FOR THIS ALLOCATION BATCH
BATCH_CHECK_CNT	1	N	7	0	4	1	1	0	156	162	BATCH CHECK COUNT THE NUMBER OF PAYMENT INSTRUMENTS ON THE BATCH SLIP OR ADJUSTMENT TRANSACTIONS FOR AN ALLOCATION BATCH OR THE NUMBER OF DISBURSEMENTS WITHIN A DISBURSEMENT BATCH
CHECK_PRINT_TIME	1	N	7	0	4	1	1	0	163	169	CHECK PRINT TIME INDICATES IF THE DISBURSEMENT PORTION OF A PAYROLL HAS RUN TO COMPLETION VALID VALUES: 0 - HAS NOT RUN 1 - HAS RUN
BATCH_PYAD_CNT	1	N	3	0	2	1	1	0	170	172	NOT USED
LOAD_MONY_TIME	1	N	7	0	4	1	1	0	173	179	LOAD MONEY TIME INDICATES THAT THE ALLOCATION PORTION OF THE PAYROLL HAS RUN TO COMPLETION VALID VALUES: 0 - HAS NOT RUN. 1 - HAS RUN
RPTGRP_ISN	1	N	9	0	5	1	1	0	180	188	CASE ISN INTERNAL SEQUENCE NUMBER WHERE THE IV-A (OR PSEUDO IV-A) CASE IS STORED ON INRHODES
SSI_ARRS_AMT	1	N	5	2	4	1	1	0	189	195	SSI ARREARS AMOUNT THE AMOUNT ALLOCATED TO NON RIW ARREARS THAT BELONGS TO AN SSI CHILD OR SSI CHILDREN

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CHECK_DT	1	D	9	0	5	1	1	0	196	204	CHECK DATE THE DATE THAT A PAYMENT WAS COLLECTED OR A DISBURSEMENT WAS CREATED FOR A PAPER CHECK, IT IS THE DAY THE CHECK IS PRINTED
TRAN_ISN	1	N	9	0	5	1	1	0	205	213	NOT USED IN IVD. SBW 7/90.
PRD_START_DT	1	D	9	0	5	1	1	0	214	222	PERIOD START DATE FIRST DAY OF THE MONTH FOR WHICH THE PAYMENT, ADJUSTMENT OR DISBURSEMENT IS ASSOCIATED
PRD_END_DT	1	D	9	0	5	1	1	0	223	231	BENEFIT END DATE FOR WHICH THE CHECK IS ASSOCIATED WITH. THE LAST DAY OF THE MONTH IS ALWAYS STORED IN HERE. SBW 7/90
CHECK_STATUS_DT	1	D	9	0	5	1	1	0	232	240	CHECK STATUS DATE THE DATE THE A USER OR AN INTERFACE CHANGED THE STATUS OF A DISBURSEMENT
LEDGER_DT	1	D	9	0	5	1	1	0	241	249	LEDGER DATE DATE THAT A PAYMENT OR ADJUSTMENT WAS ALLOCATED. IF THE RECEIPT IS ON HOLD, THIS WILL BE THE DATE COLLECTED.
ENTRY_CNT	1	N	7	0	4	1	1	0	250	256	ENTRY COUNT THE NUMBER OF PAYMENTS AND ADJUSTMENTS THAT ARE ENTERED FOR THIS ALLOCATION BATCH
RUN_CNT	1	N	5	0	3	1	1	0	257	261	RUN COUNT COUNT OF TRANSACTIONS IN A BATCH ALLOCATED IN THE PAYROLL RUN
BATCH_DIST_DT	1	D	9	0	5	1	1	0	262	270	BATCH DISTRIBUTION DATE THE DATE THAT PAYMENTS AND ADJUSTMENTS WERE FIRST DISBURSED FOR THIS ALLOCATION BATCH
RUN_DT	1	D	9	0	5	1	1	0	271	279	RUN DATE THE DATE AN ALLOCATION BATCH IS PROCESSED BY PAYROLL
BANK_DT	1	D	9	0	5	1	1	0	280	288	BANK DATE THE DATE THAT A PAPER CHECK WAS CASHED
LAST_STALE_DT	1	D	9	0	5	1	1	0	289	297	NOT USED IN IVD YET. SBW 7/90.
ADJ_DT	1	D	9	0	5	1	1	0	298	306	DATE TRANSACTION ADJUSTED NOT USED
FC_RECEIVED_DT	1	D	9	0	5	1	1	0	307	315	RECEIVED DATE THE DATE THAT A PAYMENT IS PHYSICALLY RECEIVED WHETHER BY ELECTRONIC OR OTHER MEANS
LAST_UNID_ATTEMPT_DT	1	D	9	0	5	1	1	0	316	324	LAST UNIDENTIFIED ID ATTEMPT DATE THE DATE WORKER LAST ATTEMPTED TO IDENTIFY AN UNIDENTIFIED PAYMENT
UNUSED_BW	1		9	0	5	0	1	0	325	324	NOT USED ON IVD SIDE. SBW 7/90
UNUSED_BX	1		9	0	5	0	1	0	325	324	NOT USED ON IVD SIDE. SBW 7/90
ADJUSTED_TRAN	1	N	7	2	5	1	1	0	325	333	ADJUSTED TRANSACTION AMOUNT THE AMOUNT OF A PAYMENT RETAINED TO REIMBURSE THE IV-E AMOUNT WITHIN THE FOSTER CARE PAYROLL

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ADJUSTING_TRAN	1	N	7	2	5	1	1	0	334	342	ADJUSTING TRANSACTION AMOUNT THE AMOUNT OF A WAGE GARNISHED PAYMENT THAT IS DISTRIBUTED AS A BOOKKEEPING COLLECTION
TRAN_AMT	1	N	5	2	4	1	1	0	343	349	TRANSACTION AMOUNT THE AMOUNT OF THE PAYMENT, ADJUSTMENT OR DISBURSEMENT.
ENTRY_AMT	1	N	7	2	5	1	1	0	350	358	ENTRY AMOUNT THE AMOUNT OF PAYMENTS AND ADJUSTMENTS THAT ARE ENTERED FOR THIS ALLOCATION BATCH
RUN_AMT	1	N	7	2	5	1	1	0	359	367	RUN AMOUNT AMOUNT OF TRANSACTIONS IN A BATCH ALLOCATED IN THE PAYROLL RUN
BATCH_DIST_AMT	1	N	7	2	5	1	1	0	368	376	BATCH DISTRIBUTION AMOUNT THE AMOUNT OF PAYMENT AND ADJUSTMENTS THAT ARE DISBURSED FOR THIS ALLOCATION BATCH
PAYER_FIRST	1	A	11	0	11	1	1	0	377	387	PAYER FIRST NAME FIRST NAME OF THE NCP
PAYER_MIDDLE	1	A	1	0	1	1	1	0	388	388	PAYER MIDDLE NAME MIDDLE NAME OF THE NCP
PAYER_LAST	1	A	15	0	15	1	1	0	389	403	PAYER LAST NAME LAST NAME OF THE NCP
PAYER_MOD	1	A	3	0	3	1	1	0	404	406	PAYER MOD NAME MOD NAME OF THE NCP
PAYEE_FIRST	1	A	11	0	11	1	1	0	407	417	PAYEE FIRST NAME FIRST NAME OF THE CP
PAYEE_MIDDLE	1	A	1	0	1	1	1	0	418	418	MIDDLE INITIAL OF PAYEE MIDDLE INITIAL OF THE CP
PAYEE_LAST	1	A	15	0	15	1	1	0	419	433	PAYEE LAST NAME LAST NAME OF THE CP
PAYEE_MOD	1	A	3	0	3	1	1	0	434	436	PAYEE LAST NAME MODIFIER LAST NAME MODIFIER OF THE CP
PAYEE_STREET1	1	A	24	0	24	1	1	0	437	460	PAYEE STREET 1 ADDRESS 1ST LINE ADDRESS OF PAYEE FIRST STREET ADDRESS FOR PERSON OR AGENCY TO WHOM DISBURSEMENT WILL BE MADE THIS CAN BE THE CP, NCP, OUT-OF-STATE AGENCY OR THIRD PARTY.
PAYEE_STREET2	1	A	24	0	24	1	1	0	461	484	PAYEE STREET 2 ADDRESS 2ND LINE ADDRESS OF PAYEE FIRST STREET ADDRESS FOR PERSON OR AGENCY TO WHOM DISBURSEMENT WILL BE MADE THIS CAN BE THE CP, NCP, OUT-OF-STATE AGENCY OR THIRD PARTY.
PAYEE_CITY	1	A	15	0	15	1	1	0	485	499	PAYEE CITY NAME CITY FOR PERSON OR AGENCY TO WHOM DISBURSEMENT WILL BE MADE THIS CAN BE THE CP, NCP, OUT OF STATE AGENCY OR THIRD PARTY
PAYEE_STATE	1	A	2	0	2	1	1	0	500	501	PAYEE STATE CODE STATE FOR PERSON OR AGENCY TO WHOM DISBURSEMENT WILL BE MADE. THIS CAN BE THE CP, NCP, OUT-OF-STATE AGENCY OR THIRD PARTY.

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PAYEE_ZIP	1	A	9	0	9	1	1	0	502	510	PAYEE ZIP CODE 1ST LINE ADDRESS OF PAYEE ZIP CODE FOR PERSON OR AGENCY TO WHOM DISBURSEMENT WILL BE MADE THIS CAN BE THE CP, NCP, OUT-OF-STATE AGENCY OR THIRD PARTY.
ALTERNATE_PAYEE	1	A	30	0	30	1	1	0	511	540	ALTERNATE PAYEE NAME NAME OF A PERSON DESIGNATED TO RECEIVE THE DISBURSEMENT IN LIEU OF THE CP
USER_CHECK_NBR	1	A	10	0	10	1	1	0	541	550	USER CHECK NUMBER THE NUMBER OF THE INSTRUMENT USED TO MAKE A PAYMENT
THIRD_PARTY_PAYER	1	A	30	0	30	1	1	0	551	580	THIRD PARTY PAYER A PERSON OTHER THAN THE NCP THAT MADE THE PAYMENT.
RECEIPT_AMT	2	N	5	2	4	16	16	0	581	692	RECEIPT AMOUNT THE AMOUNT OF A PAYMENT THAT WAS ALLOCATED TO A SPECIFIC BUCKET FOR PAYMENTS ON A FOSTER CARE CASE, OCCURRENCES 31 - 34 CONTAIN SUPPORT RETAINED, SUPPORT DISBURSED, ARREARS RETAINED AND ARREARS DISBURSED FOR FOSTER CARE DISBURSEMENTS OCCURRENCES 1 - 6 CONTAIN SUPPORT AMOUNT, SUPPORT RETAINED, ARREARS AMOUNT, ARREARS RETAINED AND OTHER AMOUNT
RECEIPT_CD	2	A	2	0	2	16	16	0	693	724	RECEIPT CODE THE PAY CODE TO INDICATE THE SPECIFIC BUCKET TO WHICH THIS AMOUNT OF THEPAYMENT WAS ALLOCATED 01 - CURR SUPP 02 - PA ARRAS 03 - NPA ARRS 05 - FUTURE SUPP CODE TYPE 040.
RECEIPT_PROG	2	A	1	0	1	16	16	0	725	740	RECEIPT PROGRAM CODE CODE TO INDICATE IF THE AMOUNT OF THE PAYMENT ALLOCATED TO THIS BUCKET IS TO BE RETAINED BY THE STATE OR DISBURSED 1 - AFDC 2 - NPA 3 - FC (FOSTER CARE) 4 - CC (COMMITTED CHILDREN)
REMARKS	1	A	60	0	60	1	1	0	741	800	REMARKS TEXT FREE FOR TEXT TO HOLD NOTES RE THE PAYMENT OR ADJUSTMENT
MAR_FLAG	1	A	1	0	1	1	1	0	801	801	MAR FLAG INDICATES THAT THE INSTRUMENT USED TO MAKE THIS PAYMENT WAS SPLIT OVER SEVERAL CASES
OLD_PAY_CD	1	A	2	0	2	1	1	0	802	803	OLD PAYMENT CODE USED INTERNALLY FOR THE UNIDENTIFIED REPORT WITHIN THE NIGHTLY PAYROLL
MANUAL_ISSUE_RSN	1	A	70	0	70	1	1	0	804	873	MANUAL ISSUE REASON TEXT REASON FOR A MANUAL ISSUANCE FOR A MANUAL CHECK DISBURSEMENT
UNUSED_CS	1		9	0	5	0	1	0	874	873	HOLDS DATE OF LAST UPDATE TO RECORD. SBW 7/90

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
BATCH_DT	1	D	9	0	5	1	1	0	874	882	BATCH DATE THE DATE THAT THE DISBURSEMENT WAS CREATED.
UNUSED_CU	1		9	0	5	0	1	0	883	882	LAST DATE THE REMOTE PRINTER WAS INITIALIZED, HAS TO BE DONE ONCE A DAY IF CHECKS WILL BE PRINTED ON THAT DAY. (CATS/MOVES 57B CHECKS)
UNUSED_NEXT_CHECK_NBR	1		9	0	9	0	1	0	883	882	NEXT AVAILABLE CHECK NUMBER ON THE REMOTE PRINTER'S CHECK STOCK. (CATS/MOVES 57B CHECKS).
UNID_COUNTRY	1	A	2	0	2	1	1	0	883	884	UNIDENTIFIED COUNTRY CODE COUNTRY CODE FOR USE IN ADDRESS ENTRY ON UNIDENTIFIED PAYMENT
TAX_YR	1	A	2	0	2	1	1	0	885	886	TAX YEAR THE TAX YEAR RETURNED ON THE FILE FROM FMS FOR OFFSET
MANUAL_ISSUE_AUTH	1	A	7	0	7	1	1	0	887	893	MANUAL ISSUE AUTHORIZATION ID USER ID OF PERSON WHO AUTHORIZED A MANUAL CHECK DISBURSEMENT
LAST_VOUCHER_NDR_USED	1	N	6	0	6	1	1	0	894	899	LAST VOUCHER USED NUMBER N/A - THE LAST VOUCHER NUMBER USED FOR A IV-D PAYROLL. RESET TO 400100 JULY 1ST OF EACH YEAR AS PART OF THE FIRST-OF-MONTH BATCH JOBS
LAST_UNID_ATTEMPT_CD	1	A	1	0	1	1	1	0	900	900	LAST UNIDENTIFIED ATTEMPT CODE CODE TO INDICATE THE LAST METHOD USED TO IDENTIFY THIS UNIDENTIFIED PAYMENT CODE TYPE 088
PREVIOUS_CHECK_NBR	1	A	10	0	10	5	5	0	901	950	PREVIOUS CHECK NUMBERS THE PREVIOUS CHECK NUMBER WHEN A DISBURSEMENT IS REPRINTED OR REPLACED
SSI_MED_ARRS_AMT	1	N	5	2	4	1	1	0	951	957	NOT USED THE NON-AFDC MEDICAL ARREARS ALLOCATION AMOUNT FOR SSI KIDS IN AN AFDC CASE.
UNUSED_C3	1		7	2	5	0	1	0	958	957	
UNUSED_C4	1		9	0	5	0	1	0	958	957	
UNUSED_C5	1		7	4	6	0	1	0	958	957	
UNUSED_C6	1		7	4	6	0	1	0	958	957	
BATCH_RECONCILE_SEQ_NBR	1	N	5	0	3	1	1	0	958	962	NOT USED
DT_CREATED	1	D	9	0	5	1	1	0	963	971	DATE CREATED DATE THAT THE RECORD WAS CREATED
PARAM_BATCH_TYPE	1	A	1	0	1	1	1	0	972	972	PARAMETER BATCH TYPE CODE CODE TO INDICATE IF THE BATCH IS AN ALLOCATION OR DISBURSEMENT BATCH. VVALID VALUES: A AND D
BATCH_CHECK_AMT	1	N	7	2	5	1	1	0	973	981	BATCH CHECK AMOUNT THE AMOUNT OF PAYMENT INSTRUMENTS ON THE BATCH SLIP OR ADJUSTMENT TRANSACTIONS FOR AN ALLOCATION BATCH OR THE AMOUNT OF DISBURSEMENTS WITHIN A DISBURSEMENT BATCH
UNUSED_DQ	2		9	0	9	0	1	0	982	981	
UNUSED_DR	2		3	0	2	0	1	0	982	981	
UNUSED_DS	2		7	2	5	0	1	0	982	981	

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
UNUSED_DT	1		3	0	2	0	1	0	982	981	
RECEIPT_ISN	1	N	9	0	5	50	50	0	982	1431	RECEIPT ISN CONTAINS THE ISN OF THE PAYMENT OR ADJUSTMENT WHICH GENERATED THE DISBURSEMENT FOR PAYMENTS, OCCURRENCE 1 THROUGH 6 ADJUSTMENT INFORMATION IF THE PAYMENT WAS ADJUSTED VIA DAIL/AADJ
LAST_UPD_DT	1	D	9	0	5	1	1	0	1432	1440	LAST UPDATE DATE DATE THAT THE RECORD WAS LAST UPDATED
LAST_UPD_USER	1	A	7	0	7	1	1	0	1441	1447	LAST UPDATE USER USER-ID OF PERSON WHO LAST UPDATED THE RECORD
APPROVAL_DT	1	D	9	0	5	1	1	0	1448	1456	APPROVAL DATE DATE THAT AN ALLOCATION BATCH WAS APPROVED
PAYEE_CTRY	1	A	3	0	3	1	1	0	1457	1459	PAYEE COUNTRY CODE COUNTRY FOR PERSON OR AGENCY TO WHOM DISBURSEMENT WILL BE MADE THIS CAN BE THE CP, NCP, OUT OF STATE AGENCY OR THIRD PARTY
BILL_FLAG	1	A	1	0	1	1	1	0	1460	1460	BILL FLAG INDICATES IF THE PAYMENT OR ADJUSTMENT HAS NOT BEEN PART OF AN NCP BILL STATEMENT OR AN EMPLOYEE WAGE TRANSMITTAL VALID VALUES: Y AND BLANK
UNUSED_D4	1		13	0	13	0	1	0	1461	1460	
ACCT_NBR	1	A	13	0	13	1	1	0	1461	1473	ACCOUNT NUMBER CHILD SUPPORT BANK ACCOUNT NUMBER FOR DISBURSEMENT BATCH HEADER
AGENCY_PAYEE_NAME	1	A	30	0	30	1	1	0	1474	1503	AGENCY PAYEE NAME OUT-OF-STATE AGENCY NAME FOR RESPONDING CASE DISBURSEMENTS
IRS_PAYEE_NAME	1	A	35	0	35	1	1	0	1504	1538	IRS PAYEE NAME NAME OF PERSON(S) NAMED ON TAX RETURN THAT WAS OFFSET USED FOR POSSIBLE REFUND
IRS_ADDRESS1	1	A	35	0	35	1	1	0	1539	1573	IRS ADDRESS1 FIRST ADDRESS OF PERSON(S) NAMED ON TAX RETURN THAT WAS OFFSET USED FOR POSSIBLE REFUND
IRS_ADDRESS2	1	A	30	0	30	1	1	0	1574	1603	IRS ADDRESS2 2ND ADDRESS OF PERSON(S) NAMED ON TAX RETURN THAT WAS OFFSET USED FOR POSSIBLE REFUND
UNUSED_EG	2		10	0	10	0	1	0	1604	1603	
UNUSED_EH	2		3	0	2	0	1	0	1604	1603	
UNUSED_EI	2		7	2	5	0	1	0	1604	1603	
MAR_CHK_NBR	2	A	10	0	10	15	15	0	1604	1753	MAR CHECK NUMBER THE PAYMENT INSTRUMENT NUMBER WHEN THE PAYMENT IS SPLIT OVER MULTIPLE CASES
MAR_CHK_CNT	2	N	3	0	2	15	15	0	1754	1798	MAR CHECK COUNT THE NUMBER OF CASES OVER WHICH THE PAYMENT IS SPLIT.
MAR_CHK_AMT	2	N	7	2	5	15	15	0	1799	1933	MAR CHECK AMOUNT THE AMOUNT THAT IS SPLIT OVER MULTIPLE CASES.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
VOUCHER_NBR	1	N	6	0	6	1	1	0	1934	1939	VOUCHER NUMBER THE NUMBER OF THE INSTRUMENT USED TO MAKE A PAYMENT
LAST_FUTURES_BATCH	1	N	9	0	5	1	1	0	1940	1948	BATCH NUMBER OF LAST FUTURE/ADVANCE RECEIPTS CREATED BY ASPXFUTU. FORMAT WILL BE YYJJJ00 - THE DATE WILL ALWAYS BE THE FIRST DAY OF THE MONTH. NOT USED
DEFRA_UNEA	1	A	1	0	1	1	1	0	1949	1949	DEFRA UNEA INDICATOR INDICATES THAT THIS DEFRA DISBURSEMENT HAS NOT BEEN PROCESSED BY THE MID-MONTH DEFRA UNEA RUN VALID VALUES: Y AND BLANK
RECON_FLAG	1	A	1	0	1	1	1	0	1950	1950	RECONCILIATION CODE CODE TO INDICATE WHETHER DISBURSEMENT VIA PAPER CHECK HAS BEEN INCLUDED ON THE ISSUED FILE TO THE BANK VALID VALUES: Y - NOT INCLUDED R - INCLUDED LAST RUN S - IN PROCESS AND BLANK. BLANK
CODE05_AMT	2	N	5	2	4	36	36	0	1951	2202	CODE05 AMOUNT AMOUNT ALLOCATED AS A PRIOR MONTH CHILD SUPPORT PAYMENT
CODE05_PERIOD_DT	2	D	9	0	5	36	36	0	2203	2526	CODE05 PERIOD DATE THE PRIOR PERIOD FOR WHICH CHILD SUPPORT WAS ALLOCATED
ALLOC_BATCH_NBR	1	N	9	0	9	1	1	0	2527	2535	ALLOCATION BATCH NUMBER DISBURSEMENT BATCH NUMBER UNDER WHICH A PAYMENT OR ADJUSTMENT WAS FIRST PROCESSED IN THE NIGHTLY PAYROLL
WRITE_OFF_RSN	1	A	70	0	70	1	1	0	2536	2605	WRITE OFF REASON FREE FORM TEXT REASON DISBURSEMENT WAS WRITTEN OFF
UNID_STREET1	1	A	24	0	24	1	1	0	2606	2629	UNIDENTIFIED STREET 1 ADDRESS FIRST STREET ADDRESS ENTERED ON UNIDENTIFIED PAYMENT
UNID_STREET2	1	A	24	0	24	1	1	0	2630	2653	UNIDENTIFIED STREET 2 ADDRESS SECOND STREET ADDRESS ENTERED ON UNIDENTIFIED PAYMENT
UNID_CITY	1	A	15	0	15	1	1	0	2654	2668	UNIDENTIFIED CITY NAME CITY ENTERED ON UNIDENTIFIED PAYMENT
UNID_STATE	1	A	2	0	2	1	1	0	2669	2670	UNIDENTIFIED STATE CODE STATE ENTERED ON UNIDENTIFIED PAYMENT
UNID_ZIP	1	A	9	0	9	1	1	0	2671	2679	UNIDENTIFIED AIP CODE ZIP CODE ENTERED ON UNIDENTIFIED PAYMENTNID.
EFT_CHECKING_ACCT_NBR	1	A	17	0	17	1	1	0	2680	2696	EFT CHECKING ACCOUNT NUMBER ACCOUNT NUMBER FOR DIRECT DEPOSIT OR OUT-OF-STATE AGENCY PAYMENT OF A DISBURSEMENT. CAN BE CHECKING, SAVINGS, OUT-OF-STATE AGENCY OR KIDS CARD ACCOUNT
EFT_DFI_ROUTING_NBR	1	A	9	0	9	1	1	0	2697	2705	EFT DFI ROUTING NUMBER BANK ROUTING NUMBER OF THE INSTITUTION HOLDING THE ACCOUNT TO RECEIVE THE DISBURSEMENT

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
EFT_PAY_FIPS_NBR	1	A	8	0	8	1	1	0	2706	2713	EFT PAY FIPS NUMBER FIP NUMBER OF SDU IN OTHER STATE THAT IS RECEIVING THE DISBURSEMENT ELECTRONICALLY
EFT_BANK_BATCH_NBR	1	N	7	0	7	1	1	0	2714	2720	NOT USED
OOS_DOCKET_NBR	1	A	16	0	16	1	1	0	2721	2736	OUT OF STATE DOCKET THE OUT OF STATE COURT DOCKET NUMBER ASSIGNED TO THE CASE IN THE OTHER STATE. IS USED AS THE CASE IDENTIFIER ON ELECTRONIC DISBURSEMENTS AND PAPER CHECKS
LAST_EFT_CHECK_NBR_USED	1	N	6	0	6	1	1	0	2737	2742	LAST EFT CHECK NUMBER USED. N/A
LAST_EFT_BANK_BATCH_NBR	1	N	7	0	7	1	1	0	2743	2749	LAST BATCH NUMBER USED FOR NACHA NOT USED
EFT_FILE_ID_MODIFIER	1	A	1	0	1	1	1	0	2750	2750	EFT FILE ID MODIFIER CODE CODE FOR THE TYPE OF ACCOUNT FOR DIRECT DEPOSIT DISBURSEMENTS VALID VALUES: C - KIDS CARD S - SAVINGS D - DEMAND DEPOSIT
EFT_BATCH_NBR	1	N	9	0	5	1	1	0	2751	2759	EFT BATCH NUMBER THE EFT DISBURSEMENT BATCH NUMBER ASSOCIATED WITH THIS DISBURSEMENT BATCH
CHLD_ISN	2	N	9	0	5	10	10	0	2760	2849	CHILD ISN THE INTERNAL SEQUENCE NUMBER ON INRHODES OF WHERE THE CHILD'S PERSON DATDATA IS STORED IN THE PERSON FILE (PER-FILE)
CHLD_MA_REIMB_AMT	2	N	5	2	4	10	10	0	2850	2919	CHILD MEDICAID REIMBURSEMENT AMOUNT THE CHILD'S SHARE OF THAT PART OF A PAYMENT ALLOCATED TO THE MEDICAID ARREARS OR CASH MEDICAL SUPPORT WHILE THE CASE HAD A CASE TYPE OF A, M OR F
CLNT_NOTC_RPT_DT	1	D	9	0	5	1	1	0	2920	2928	CP NOTICE REPORT DATE THE PERIOD DATE FOR WHICH THIS PAYMENT APPEARED ON THE MONTHLY CP NOTICE
IVDS_DISTRIBUTION	1	A	1	0	1	1	1	0	2929	2929	IVDS DISTRIBUTION CODE CODE THAT INDICATES WHICH COLUMN ON THE OC34A REPORT THE DISTRIBUTION WAS REPORTED
PRIOR_SUPP_AMT_SENT	1	N	5	2	4	1	1	0	2930	2936	PRIOR SUPPORT SENT AMOUNT AMOUNT ALLOCATED TO PRIOR MONTH SUPPORT THAT WILL BE DISBURSED
PRIOR_SUPP_AMT_RETAINED	1	N	5	2	4	1	1	0	2937	2943	PRIOR SUPPORT RETAINED AMOUNT AMOUNT OF PAYMENT ALLOCATED TO PRIOR MONTH SUPPORT THAT WILL BE RETAINEDBY THE STATE
TDF_FLAG	1	A	1	0	1	1	1	0	2944	2944	TDF INDICATOR A VALUE OF 'Y' INDICATES THAT THE RECEIPT/CASH ADJUSTMENT HAS BEEN COUNTED INTO THE CASES TWENTY-FIVE-DOLLAR-FEE RECORD
PRIOR_MTH_MED_AMT	1	N	5	2	4	1	1	0	2945	2951	PRIOR MONTH MEDICAL AMOUNT AMOUNT ALLOCATED AS MEDICAL SUPPORT PAYMENT FOR THE PRIOR MONTH

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
UDC_LINE_CD	1	A	3	0	3	1	1	0	2952	2954	UNDISTRIBUTED COLLECTIONS SECTION A LINE NUMBER CODE TO INDICATE ON WHICH OCSE 34A - SECTION A LINE NUMBER THE TRANSACTION IS HELD AGAINST 002 - LINE 3 RELEASE 022 - LINE 3 HOLD 003 - LINE 4 RELEASE 033 - LINE 4 HOLD 004 - LINE 5 RELEASE 044 - LINE 5 HOLD 005 - LINE 6 RELEASE 055 - LINE 6 HOLD 006 - LINE 7 RELEASE 066 - LINE 7 HOLD 008 - LINE 9 RELEASE 088 - LINE 9 HOLD 009 - LINE 10 RELEASE 099 - LINE 10 HOLD 010 - LINE 11 RELEASE 110 - LINE 11 HOLD 011 - LINE 12 RELEASE 111 - LINE 12 HOLD 012 - LINE 13 RELEASE 112 - LINE 13 HOLD BLANK - NEVER ON HOLD
UDC_HOLD_DT	1	D	9	0	5	1	1	0	2955	2963	UDC HOLD DATE DATE THE COLLECTION OR DISBURSEMENT WAS PUT ON HOLD
UDC_RELEASE_DT	1	D	9	0	5	1	1	0	2964	2972	UDC RELEASE DATE DATE THE COLLECTION OR DISBURSEMENT WAS RELEASED FROM HOLD
ESCHEATMENT_FLAG	1	A	1	0	1	1	1	0	2973	2973	ESCHEATMENT INDICATOR INDICATES IF THE TRANSACTION HAS BEEN ESCHEATED VALID VALUES: Y - CHECK HAS BEEN PUT INTO ESCHEATMENT BLANK - CHECK PROCESSED NORMALLY
LAST_KC_CHECK_NBR_USED	1	N	7	0	7	1	1	0	2974	2980	N/A PARAMETER FIELD USED WHEN CREATING A DISBURSEMENT VIA KIDS CARD TO DETERMINE THE CHECK NUMBER TO BE STORED ON INRHODES. * FIELD VALUES: 0000001-9999999 *

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SIV_NUMBER	1	A	19	0	19	1	1	0	2981	2999	SMART IMAGE VIEWER NUMBER THE SMART IMAGE VIEWER TRANSACTION NUMBER SENT FROM THE STATE DISBURSEMENT UNIT/SYSTEMS & METHODS INC. (SDU/SMI) ON THE PAYMENT FILE. USED TO FIND THE RECEIPT IMAGES ON THE SMART IMAGE VIEWER SYSTEM. FIELD VALUES: CCYYMMDD999999999999 999-BATCH NUMBER, 9999-ENVELOPE NUMBER WITHIN BATCH, 9999-DEBIT NUMBER WITHIN ENVELOPE
REC_PARM_BATCH_KEY		K	8	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) PARM-BATCH-TYPE 1 1 DM(1-1) BATCH-NBR 1 5 AY(1-5) * KEY CONSISTS OF; AA - REC-TYPE (1,2) DM - PARM-BATCH-TYPE (1,1) AY - BATCH-NBR (1,5) *
BATCH_LOG_KEY		K	6	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB BATCH-SELECT-FLAG 1 1 AL(1-1) BATCH-NBR 1 5 AY(1-5) * SUPER DESC. CONSISTING OF: BATCH-SELECT-FLAG AL A1(1-1) BATCH-NBR AY P9(1-5) *
TRAN_HIST_KEY		K	12	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) RPTGRP-ISN 1 5 BF(1-5) CHECK-DT 1 5 BH(1-5) * SUPER DESC. CONSISTING OF: REC-TYPE A2 AA(1-2) RPTGRP-ISN P9.0 BF(1-5) CHECK-DT P9.0 BH(1-5) *

SPT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
REP_CHECK_KEY		K	12	0	0	0	0	0	0	0	* CONVERSION * REC-TYPE, ISN, PRD-START-DT * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) RPTGRP-ISN 1 5 BF(1-5) PRD-START-DT 1 5 BJ(1-5) *
TYPE_CASE_DT_KEY		K	19	0	0	0	0	0	0	0	* CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 A0(1-10) CHECK-DT 1 5 BH(1-5) BATCH-ORDER-NBR 1 2 A8(1-2) *
BATCH_ORDER_KEY		K	9	0	0	0	0	0	0	0	* CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) BATCH-NBR 1 5 AY(1-5) BATCH-ORDER-NBR 1 2 A8(1-2) * KEY CONSISTS OF: AA - REC-TYPE (1,2) AY - BATCH-NBR (1,5) A8 - BATCH-ORDER-NBR (1,2) *
TYPE_PARM_KEY		K	3	0	0	0	0	0	0	0	* CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) PARM-TYPE 1 1 DK(1-1) *

SPT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_CASE_3RDPAYER_KEY		K	22	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 A0(1-10) THIRD-PARTY-PAYER 1 10 CJ(1-10) *
TYPE_BATCH_ORDER_SELECT_KEY		K	10	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) BATCH-NBR 1 5 AY(1-5) BATCH-ORDER-NBR 1 2 A8(1-2) BATCH-SELECT-FLAG 1 1 AL(1-1) * SUPERDESCRIPTOR CONSISTING OF: 1. REC-TYPE A 2.0 AA(1,2) 2. BATCH-NBR P 9.0 AY(1,5) 3. BATCH-ORDER-NBR P 3.0 A8(1,2) 4. BATCH-SELECT-FLAG A 1.0 AL(1,1) *
TYPE_BATCH_CHECK_KEY		K	17	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) BATCH-NBR 1 5 AY(1-5) USER-CHECK-NBR 1 10 CI(1-10) * SUPERDESCRIPTOR CONSISTING OF: * 1. REC-TYPE (1-2) AA 2. BATCH-NBR (1-5) AY 3. USER-CHECK-NBR (1-10) CI *

SPT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_CASE_DT_BATCH_KEY		K	22	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 A0(1-10) CHECK-DT 1 5 BH(1-5) BATCH-NBR 1 5 AY(1-5) * SUPERDESCRIPTOR CONSISTING OF: * NAME FMT BYTES SHORT NAME ---- --- ----- ----- 1. REC-TYPE A2 (1-2) AA 2. CASE-ID A10 (1-10) A0 3. CHECK-DT P9 (1-5) BH 4. BATCH-NBR P9 (1-5) AY *
TYPE_CASE_LEDG_CHK_BTCH_KEY		K	27	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 A0(1-10) LEDGER-DT 1 5 BM(1-5) CHECK-DT 1 5 BH(1-5) BATCH-NBR 1 5 AY(1-5) * SUPERDESCRIPTOR CONSISTING OF: * (1-2) AA 2. CASE-ID (1-10) A0 3. LEDGER-DT (1-5) BM 4. CHECK-DT (1-5) BH 5. BATCH-NBR (1-5) AY *

SPT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_LEDGER_DT_KEY		K	7	0	0	0	0	0	0	0	* CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) LEDGER-DT 1 5 BM(1-5) * SUPERDESCRIPTOR CONSISTING OF: 1. REC-TYPE (1-2) AA 2. LEDGER-DT (1-5) BM *
TYPE_UNEA_KEY		K	8	0	0	0	0	0	0	0	* CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) DEFRA-UNEA 1 1 DW(1-1) RPTGRP-ISN 1 5 BF(1-5) * SUPER DESCRIPTOR CONSISTING OF THE REC-TYPE A2 (1-2) DEFRA-UNEA A1 (1-1) RPTGRP-ISN P9 (1-5) *
TYPE_CHECK_RECON_KEY		K	13	0	0	0	0	0	0	0	* CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CHECK-NBR 1 10 A1(1-10) RECON-FLAG 1 1 EP(1-1) * SUPERDESCRIPTOR CONSISTING OF: * 1. REC-TYPE (A2) (1-2) AA 2. CHECK-NBR (A10) (1-10) A1 3. RECON-TYPE (A1) (1-1) EP *

SPT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_PAYEE_DT_NBR_KEY		K	32	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) PAYEE-LAST 1 15 CA(1-15) CHECK-DT 1 5 BH(1-5) CHECK-NBR 1 10 A1(1-10) * SUPERDESCRIPTOR CONSISTING OF: * 1. REC-TYPE (A2) (1-2) AA 2. PAYEE-LAST (A15) (1-15) CA 3. CHECK-DT (P9) (1-5) BH 4. CHECK-NBR (A10) (1-10) A1 *
TYPE_STATUS_DT_NBR_KEY		K	18	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CHECK-STATUS 1 1 AB(1-1) CHECK-STATUS-DT 1 5 BL(1-5) CHECK-NBR 1 10 A1(1-10) * SUPERDESCRIPTOR CONSISTING OF: 1. REC-TYPE (A2) (1-2) AA 2. CHECK-STATUS (A1) (1-1) AB 3. CHECK-STATUS-DT (P9) (1-5) BL 4. CHECK-NBR (A10) (1-10) A1 *
TYPE_CASE_RECEIPT_KEY		K	13	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 A0(1-10) RCPT-STATUS 1 1 AI(1-1) * SUPERDESCRIPTOR: * TYPE-CASE-RECEIPT-KEY REC-TYPE A2 1 2 CASE-ID A10 1 10 RCPT-STATUS A1 1 1

SPT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_PAY_CD_KEY		K	4	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) PAY-CD 1 2 AQ(1-2) *
TYPE_CASE_SELECT_KEY		K	13	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 A0(1-10) BATCH-SELECT-FLAG 1 1 AL(1-1) * DESCRIPTION SUPERDESCRIPTOR TO PICK UP ALL HELD RECEIPTS FOR A CASE. * TYPE.CASE.SELECT.KEY * 1. REC-TYPE 1 - 2 AA 2. CASE-ID 1 - 10 A0 3. BATCH-SELECT-FLAG 1 - 1 AL *
TYPE_WKR_BATCH_KEY		K	14	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) BATCH-APP-WKR 1 7 A4(1-7) BATCH-NBR 1 5 AY(1-5) * SUPERDESCRIPTOR USED TO IDENTIFY UNAPPROVED BATCHES, CONSISTING OF: 1. REC-TYPE A2 (1-2) AA 2. BATCH-APP-WKR A7 (1-7) A4 3. BATCH-NBR P9 (1-5) AY *
CASE_DT_KEY		K	17	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB CASE-ID 1 10 A0(1-10) CHECK-DT 1 5 BH(1-5) BATCH-ORDER-NBR 1 2 A8(1-2) *

SPT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_RUN_APP_KEY		K	10	0	0	0	0	0	0	0	* CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) BATCH-RUN-TYPE 1 1 AK(1-1) BATCH-APP-WKR 1 7 A4(1-7) * KEY * REC-TYPE A2 AA BATCH-RUN-TYPE A1 AK BATCH-APP-WKR A7 A4 ---- A10
TYPE_CASE_CREATED_KEY		K	17	0	0	0	0	0	0	0	USED TO READ CHECKS FOR A CASE IN THE ORDER THE RECORD IS CREATED, REGARDLESS OF WHETHER THE CHECK WAS EVER PHYSICALLY ISSUED. * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION * SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 A0(1-10) DT-CREATED 1 5 C8(1-5) *
CATEGORY_CASE_DT_KEY		K	19	0	0	0	0	0	0	0	CHANGES TO FEDERAL OFFSET. USED TO READ CHECKS BY CATEGORY CODE AND CASE-ID BY THE DATES THEY WERE CREATED. * CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CATEGORY-CD 1 2 AP(1-2) CASE-ID 1 10 A0(1-10) DT-CREATED 1 5 C8(1-5)

SPT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TYPE_RPTGRP_CASE_DT_KEY		K	21	0	0	0	0	0	0	0	* CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) RPTGRP-ISN 1 5 BF(1-5) CASE-ID 1 9 A0(1-9) CHECK-DT 1 5 BH(1-5) * SUPERDESCRIPTOR CONSISTING OF: REC-TYPE(A2) - AA RPTGRP-ISN(P9) - BF CASE-ID(A9) - A0 */ NORMALLY AN (A10) FIELD CHECK-ID(P9) - BH *
TYPE_CASE_CHECK_DT_KEY		K	27	0	0	0	0	0	0	0	* CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 A0(1-10) USER-CHECK-NBR 1 10 CI(1-10) FC-RECEIVED-DT 1 5 BU(1-5) * SUPERDESCRIPTOR CONSISTING OF: REC-TYPE(A2) - AA CASE-ID(A10) - A0 USER-CHECK-NBR(A10) - CI FC-RECEIVED-DT(P9) - BU *
TYPE_CASE_BILL_DT_KEY		K	18	0	0	0	0	0	0	0	* CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) CASE-ID 1 10 A0(1-10) BILL-FLAG 1 1 D0(1-1) CHECK-DT 1 5 BH(1-5) * SUPERDESCRIPTOR CONSISTING OF: REC-TYPE(A2) - AA CASE-ID(A10) - A0 BILL-FLAG(A1) - D0 CKECK-DT(P9) - BH *

SPT-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
BATCH_SELECT_PRD_DT_KEY		K	17	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB REC-TYPE 1 2 AA(1-2) BATCH-SELECT-FLAG 1 1 AL(1-1) RPTGRP-SSN 1 9 A6(1-9) PRD-START-DT 1 5 BJ(1-5) * SUPERDESCRIPTOR CONSISTING OF: REC-TYPE(A2) - AA BATCH-SELECT-FLAG(A1) - AL RPTGRP-SSN(A9) - A6 PRD-START-DT(P9) - BJ *
UDC_HOLD_DT_KEY		K	8	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB UDC-LINE-CD 1 3 DC(1-3) UDC-HOLD-DT 1 5 DF(1-5) * DESCRIPTION KEY CONSISTS OF: UDC-LINE-CD(A,3) DC UDC-HOLD-DT(P,5) DF
UDC_RELEASE_DT_KEY		K	8	0	0	0	0	0	0	0	CONVERSION * SUPER-DESCRIPTOR / SUPER-FIELD DEFINITION SOURCE FIELD(S) START END DB UDC-LINE-CD 1 3 DC(1-3) UDC-RELEASE-DT 1 5 DU(1-5) * DESCRIPTION KEY CONSISTS OF: UDC-LINE-CD(A,3) DC UDC-RELEASE-DT(P,5) DU *

SSA-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SSA_FILE	1		0	0	0	0	0	0	0	0	FILE: SSA-FILE FILE NBR: 81
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFICATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
SSN	1		9	0	9	0	1	0	7	6	SSN OF REQUEST
CLAIM_ID_NUMB	1		9	0	9	0	1	0	7	6	CLAIM ACCOUNT NUMBER. (POSSIBLY AN SSN)
BENF_ID_CODE	1		3	0	3	0	1	0	7	6	BENEFICIARY IDENTIFICATION CODE
LAST_NAME	1		19	0	19	0	1	0	7	6	LAST NAME
MID_INIT	1		1	0	1	0	1	0	7	6	MIDDLE INITIAL
FIRST_NAME	1		12	0	12	0	1	0	7	6	FIRST NAME
DOB	1		9	0	5	0	1	0	7	6	DATE OF BIRTH (MMDDYY)
SEX	1		1	0	1	0	1	0	7	6	MALE OR FEMALE
TITLE_II_REQ	1		1	0	1	0	1	0	7	6	TITLE II STATUS: 'Y' = TITLE II RECORD EXISTS. 'N' = TITLE II RECORD DOES NOT EXIST. 'C' = THERE MAY BE A RECORD. 'D' = SSA HAS A RECORD BUT THE NAME OR DOB DOES NOT MATCH.
TITLE_XIV_REQ	1		1	0	1	0	1	0	7	6	TITLE XIV REQUEST STATUS: 'Y' INDICATES WHETHER A TITLE XIV RECORD FOLLOWS.
STA_AGENCY	1		3	0	3	0	1	0	7	6	STATE EXCHANGE WELFARE CODE
CAT_ASST	1		1	0	1	0	1	0	7	6	CATEGORY OF ASSISTANCE A - AGED H - HEALTH MX B - BLIND I - INCOME TX. C - AFDC N - T-19 MEDICAID D - DISABLED S - STATEMENT OF CONSENT F - FOODSTAMPS
COMM_CD	1		3	0	3	0	1	0	7	6	STATE COMMUNICATION CODE BDA = BENDEX DPA = BENDEX (NO LONGER ELIG) DTH = BENDEX (EVIDENCE OF DEATH)
EXCHG_DATA	1		36	0	36	0	1	0	7	6	EXCHANGE REQUEST DATA: WELFARE ID NUMBER (THIS IS DATA INCLUDED IN THE ORIGINAL REQUEST, PASSED BACK TO THE STATE AGENCY TO AID IN RETURN PROCESSING. IT MAY CONTAIN CASE IDENTIFICATION OR OTHER DATA.
RPTGRP_ISN	1		9	0	5	0	1	0	7	6	REPORTING GROUP ISN

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PER_ISN	1		9	0	5	0	1	0	7	6	APPLICANT ISN
ALIE_PANEL_ISN	1		9	0	5	0	1	0	7	6	ALIEN PANEL ISN
PRIMARY_SEC_CODE	1		1	0	1	0	1	0	7	6	PRIMARY OR SECONDARY REQUESTOR
CREATE_DT	1		9	0	5	0	1	0	7	6	DATE OF REQUEST FOR 40 QTRS DATA CCYYMMDD DATE RESPONSE FROM SSA WAS PROCESSED.
CREATE_USER	1		8	0	8	0	1	0	7	6	REQUESTOR-ID
DELETE_FLAG	1		1	0	1	0	1	0	7	6	RECORD DELETE FLAG
RECV_DT	1		9	0	5	0	1	0	7	6	DATE EARNINGS RECEIVED TO BE SHOWN ON DISPLAY DATE 40 QTRS RECEIVED
STATE_CD	1		2	0	2	0	1	0	7	6	the first two positions represent the state code: that are responsible for any mandatory or optional supplementation payments
CNTY_CD	1		3	0	3	0	1	0	7	6	county code
RES_ZIP_5	1		5	0	5	0	1	0	7	6	the zip code of the residence address
RES_ZIP_4	1		4	0	4	0	1	0	7	6	the additional 4 positions of the zip code where the 9 position zip code is used.
RES_ADDR_LINES	1		22	0	22	0	6	0	7	6	the residence address of the recipient
DIRECT_DEPOSIT	1		1	0	1	0	1	0	7	6	type of return record: 1- response is the standard response only...2,3,4,... ? see bert/bill for details.
DEFERRED_PAY_DT	1		9	0	5	0	1	0	7	6	ccyyymmdd: reflects the month and year the first or next payment can be made. days are always zero.
SCHED_PAY_IND	1		1	0	1	0	1	0	7	6	p - current month accrual amount paid. r - current month accrual paid by monthly merge. blank - prior month accrual only.
SCHED_PAY_DT	1		9	0	5	0	1	0	7	6	ccyyymmdd ; shows the current operating month in which the sched-pay-amt was processed. days are zero
SCHED_PRIOR_PAY_AMT	1		5	2	4	0	1	0	7	6	zeros will be shown if an actual payment has not been made.
SCHED_CURR_PAY_AMT	1		5	2	4	0	1	0	7	6	the check is actually paid in the month after the schedule-payment-dt
SCHED_COMBINE_CHK_IND	1		1	0	1	0	1	0	7	6	y = combined check issued. refer to net-mnth-ben if payable for individual check amount.
LAF_CD	1		2	0	2	0	1	0	7	6	reflects the mbr payment status for this beneficiary.
BIRTH_DT	1		9	0	5	0	1	0	7	6	composed of ssn(9), create-dt (5), create-tm (4), rec-type (2)
BIRTH_DT_VERIFY	1		1	0	1	0	1	0	7	6	composed of create-dt(5), create-tm(4), ssn(9), rec-type(2)
INIT_ENT_DT	1		9	0	5	0	1	0	7	6	date when beneficiary was originally entitled on this record. days are zero
CURR_ENT_DT	1		9	0	5	0	1	0	7	6	date of entitlement to benefits for the current period. days are zero
SUSP_TERM_DT	1		6	0	6	0	1	0	7	6	date the event causing the suspension or termination occurred.
NET_MNTH_BEN_PAYABLE	1		5	2	4	0	1	0	7	6	benefit payable after deductions of beneficiary obligations (like smib, overpayment, child support, etc.)
MEDICARE_IND	1		1	0	1	0	1	0	7	6	Y - MEDICARE DATA IS PRESENT. N - MEDICARE DATA IS NOT PRESENT.
HI_IND	1		1	0	1	0	1	0	7	6	Y = YES N = NO HEALTH INSURANCE.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
HI_OPTION_CD	1		1	0	1	0	1	0	7	6	SEE CODES IN SVES POMS
HI_START_DT	1		9	0	5	0	1	0	7	6	DAYS ARE ZERO.
HI_STOP_DT	1		9	0	5	0	1	0	7	6	DAYS ARE ZERO.
HI_PREMIUM	1		5	2	4	0	1	0	7	6	PREMIUM AMOUNT COLLECTIBLE.
HI_BUYIN_IND	1		1	0	1	0	1	0	7	6	Y = YES N = NO THIS CODE INDICATES WHETHER THERE IS A THIRD PARTY CODE FOR HEALTH INSURANCE.
HI_BUYIN_CD	1		3	0	3	0	1	0	7	6	S01 - S99 STATE BILLING. T01 - 299 PRIVATE THIRD PARTY BILLING
HI_BUYIN_START_DT	1		9	0	5	0	1	0	7	6	FIRST MONTH OF COVERAGE FOR WHICH 3RD PARTY PAID HI PREMIUM. DAYS ARE ZERO
HI_BUYIN_STOP_DT	1		9	0	5	0	1	0	7	6	LAST MONTH OF COVERAGE FOR WHICH 3RD PARTY PAID HI PREMIUM. DAYS ARE ZERO
SMI_IND	1		1	0	1	0	1	0	7	6	Y = YES N - NO INDICATES WHETHER SMI DATA IS PRESENT. IF SMI-OPTION-CD IS Y,G,C,S,T, OR W, THEN THIS CODE MUST BE Y
SMI_OPTION_CD	1		1	0	1	0	1	0	7	6	SEE SVES POMS FOR CODES
SMI_START_DT	1		9	0	5	0	1	0	7	6	FIRST MONTH OF COVERAGE . DAYS ARE ZERO
SMI_STOP_DT	1		9	0	5	0	1	0	7	6	LAST MONTH OF COVERAGE DAYS OF ZERO
SMI_PREMIUM	1		5	2	4	0	1	0	7	6	SUPPLEMENTAL PREMIUM AMOUNT COLLECTIBLE.
SMI_BUYIN_IND	1		1	0	1	0	1	0	7	6	Y = YES N = NO CODE INDICATES WHETHER THERE IS A 3RD PARTY CODE FOR SMI.
SMI_BUYIN_CD	1		3	0	3	0	1	0	7	6	A01-R99 PRIVATE 3RD PARTY BILLING. 010-650 STATE BILLING 700: CIVIL SERVICE
SMI_BUYIN_START_DT	1		9	0	5	0	1	0	7	6	EFFECTIVE DATE OF BUY-IN ELIGIBILITY. DAYS ARE ZERO.
SMI_BUYIN_STOP_DT	1		9	0	5	0	1	0	7	6	EFFECTIVE DATE OF BUY-IN ELIGIBILITY. DAYS ARE ZERO
BLACK_LUNG_ENT_CD	1		1	0	1	0	1	0	7	6	D - DEATH TERM E - ENTITLEMENT N - NONPAYMENT P - PENDING T - TERMINATED
BLACK_LUNG_PAY_AMT	1		5	2	4	0	1	0	7	6	===== Elem. field additional description =====
RR_IND	1		1	0	1	0	1	0	7	6	A = ACTIVE CLAIM T = TERMINATED CLAIM

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
DEATH_DT	1		9	0	5	0	1	0	7	6	CCYYMMDD DATE OF DEATH
DEATH_SOURCE_CD	1		1	0	1	0	1	0	7	6	SOURCE OF DEATH NOTICE: 1 - SSA DO NOTIFICATION
DISA_ONSET_DT	1		9	0	5	0	1	0	7	6	CCYYMMDD FIRST DATE OF ONSET OF DISABILITY
NBR_XREF_DATA	1		1	0	1	0	1	0	7	6	NUMBER OF XREF RECORDS
XREF_ENT_NBR	2		9	0	9	0	1	0	7	6	IF XREF-CD = C THEN 1ST POS. IS AN ALPHA AND LAST 7 ARE CIVIL SERVICE NUMBER OTHERWISE ITS AN SSN
XREF_BIC	2		3	0	3	0	1	0	7	6	THE BENEFICIARY IDENTIFICATION CODE ASSOCIATED WITH THE XREF-ENT-NBR
XREF_CD	2		1	0	1	0	1	0	7	6	INDICATES WHAT TYPE OF INCOME THE XREF-DATA IS. EXAMPLE: BLACK LUNG, CIVIL SERVICE, MILITARY, ETC.. SEE SVES POMS FOR CODES.
DUAL_ENT_NBR	1		9	0	9	0	1	0	7	6	OTHER CAN FOR WHICH ENTITLEMENT EXISTS
DUAL_ENT_BIC	1		2	0	2	0	1	0	7	6	THE BENEFICIARY IDENTIFICATION CODE ASSOCIATED WITH THE DUAL-ENT-NBR
HIST_MBC_DT	2		9	0	5	0	1	0	7	6	CCYYMMDD: MONTHLY BENEFIT CREDITED. PAYMENT DATA CREDITED DATE. MBC-AMT IS PAID IN THE MONTH AFTER THIS DATE.
HIST_MBC_AMT	2		5	2	4	0	1	0	7	6	THE MONTHLY TITLE II BENEFIT DUE AFTER ANY APPROPRIATE DOLLAR ROUNDING BUT PRIOR TO THE ACTUAL COLLECTION OF ANY OBLIGATION OF THE BENEFICIARY.
HIST_MBC_TYPE	2		1	0	1	0	1	0	7	6	1 OR C: BENEFITS PAID. 0 OR N OR BLANK: BENEFITS NOT PAID.
OTHER_ENT_DT	1		9	0	5	0	1	0	7	6	CCYYMMDD: THE MONTH AND YEAR OF OTHER DATE ENTITLEMENT. DAYS ARE ZERO
OTHER_INS_AMT	1		5	2	4	0	1	0	7	6	THIS REFLECTS THE CONTROLLING PRIMARY INSURANCE AMOUNT (PIA) FOR PAYMENT ON THE OTHER CLAIM, WHETHER AVERAGE MONTH WAGE OR SPECIAL MINIMUM.
OTHER_RETIRE_INS_AMT	1		5	2	4	0	1	0	7	6	THIS WILL APPEAR ONLY IF THE CONTROLLING PIA REFLECTS THE AVERAGE MONTHLY WAGE PIA FOR THE OTHER CLAIM.
LRGR_MNTH_BEN_AMT	1		5	2	4	0	1	0	7	6	LARGER FULL MONTHLY BENEFIT AMOUNT (LFMBA)
LRGR_EXCESS_AMT	1		5	2	4	0	1	0	7	6	LARGER EXCESS MONTHLY BENEFIT AMOUNT (LEMBA)
SMLR_MNTH_BEN_AMT	1		5	2	4	0	1	0	7	6	SMALLER FULL MONTHLY BENEFIT AMOUNT (SFMBA)
SMLR_ACT_MNTH_BEN_AMT	1		5	2	4	0	1	0	7	6	SMALLER ACTUARIALLY REDUCED MONTHLY BENEFIT AMOUNT (SAMBA)
DUAL_ENT_STAT_CD	1		1	0	1	0	1	0	7	6	DUAL ENTITLEMENT STATUS CODE. FOR TRIPLE ENTITLEMENT CASES.
OTHER_OFFICE_CD	1		1	0	1	0	1	0	7	6	1 - 8: PAYMENT CENTER THAT HAS JURISDICTION. A - H: PAYMENT CENTER THAT HAS JURISDICTION WHEN WAGE EARNER IS DISABLED
DUAL_ENT_TYPE	1		1	0	1	0	1	0	7	6	TYPE OF DUAL ENTITLEMENT ON THE MBR. 1 - PRIMARY / AUXILIARY (OR SURVIVOR) 2 - SURVIVOR / AUXILIARY 3 - INSURED / PROUTY 4 - TRIPLE ENTITLEMENT
OTHER_INS_AMT_CD	1		1	0	1	0	1	0	7	6	THIS EQUALS THE PRIMARY INSURANCE FACTOR CODE VALUES IN THE OTHER ACCOUNT.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
OTHER_INS_AMT_CD2	1		1	0	1	0	1	0	7	6	THIS REPRESENTS THE PRIMARY INSURANCE FACTOR CODE 2 IN THE OTHER ACCOUNT (FUTURE USE.)
OTHER_ELIG_YEAR	1		4	0	4	0	1	0	7	6	CCYY: THIS REPRESENTS THE OTHER ELIGIBILITY YEAR.
SVER_ISN	1		9	0	5	0	1	0	7	6	ISN OF THE SVES VERIFICATION RECORD (TYPE '1')
REC_TYPE	1		2	0	2	0	1	0	7	6	'01' IS A TYPE ONE RECORD '02' IS A TITLE II RESPONSE '14' IS A TITLE XIV RESPONSE '15' IS A PRISONER QUERY RESPONSE ' ' OR BLANK IS AN OUTBOUND REQUEST
ESSENTIAL_PERSON_IND	1		1	0	1	0	1	0	7	6	A CODE TO INDICATE WHETHER AN ESSENTIAL PERSON EXISTS IN THE CASE AND THE RELATIONSHIP TO THE ELIGIBLE INDIVIDUAL
APPEAL_CD	1		1	0	1	0	1	0	7	6	LEVEL OF APPEAL AND LATEST ACTION.
APPEAL_DT	1		9	0	5	0	1	0	7	6	CCYMMDD
LAST_REDET_DT	1		9	0	5	0	1	0	7	6	CCYMMDD: LAST DATE OF REDETERMINATION.
RECIP_TYPE	1		2	0	2	0	1	0	7	6	TYPE OF RECIPIENT: AI: AGED INDIVIDUAL
REC_ESTAB_DT	1		9	0	5	0	1	0	7	6	CCYMMDD:
PAY_STATUS_CD	1		3	0	3	0	1	0	7	6	REFERENCE SVES POMS MANUAL.
CURR_PAY_STAT_EFF_DT	1		9	0	5	0	1	0	7	6	CCYMMDD: CURRENT PAY STATUS EFFECITIVE DATE. DAYS ARE ZERO
SSN_CORR_IND	1		1	0	1	0	1	0	7	6	SSN CORRECTION INDICATOR: STATUS OF PSEUDO-SSN (900 SERIES)
RACE_CD	1		1	0	1	0	1	0	7	6	SEE BERT OF BILL DAVIS
RES_CD_HOUSE	1		1	0	1	0	1	0	7	6	RESOURCE CODE - HOUSE
RES_CD_VEHICLE	1		1	0	1	0	1	0	7	6	
RES_CD_INSURANCE	1		1	0	1	0	1	0	7	6	
RES_CD_PROPERTY	1		1	0	1	0	1	0	7	6	RECOURCE CODE - PROPERTY
RES_CD_OTHER	1		1	0	1	0	1	0	7	6	RESOURCE CODE - OTHER
OTHER_NAME	1		6	0	6	0	1	0	7	6	OTHER NAME USED BY RECIPIENT
ELIG_DT	1		9	0	5	0	1	0	7	6	CCYMMDD: DATE OF ELIGIBILITY. DAYS ARE ZERO
MEDICAID_EFF_DT	1		9	0	5	0	1	0	7	6	DATE OF MOST CURRENT PERIOD OF ELIGIBILITY====
SSI_APPL_DT	1		9	0	5	0	1	0	7	6	
PHONE_NBR	1		10	0	10	0	1	0	7	6	
REC_SOURCE_CD	1		1	0	1	0	1	0	7	6	C - INITIAL STAT CONVERSION CASE...
ALIEN_IND_CD	1		1	0	1	0	1	0	7	6	ALIEN INDICATOR CODE
ALIEN_RES_DT	1		9	0	5	0	1	0	7	6	CCYMMDD
COUNTRY_ORIGIN	1		2	0	2	0	1	0	7	6	COUNTRY OF ORIGIN.
TP_INSU_IND	1		1	0	1	0	1	0	7	6	THIRD PARTY INSURANCE INDICATOR
MEDICAID_UNPD_MED_EXP_IND	1		1	0	1	0	1	0	7	6	MEDICAID UNPAID MEDICAL EXPENSE INDICATOR: Y - N BLANK
DENIAL_CD	1		3	0	3	0	1	0	7	6	DENIAL CODE: NXX: SEE PAYMENT STATUS CODES. BLANK - NOT INITIALLY DENIED.
DENIAL_DT	1		9	0	5	0	1	0	7	6	DATE OF DENIAL CCYMMDD

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
FS_INTERVIEW_DT	1		9	0	5	0	1	0	7	6	CCYYMMDD: FOOD STAMPS INTERVIEW DATE. DAYS ARE ZERO
FS_APPL_IND	1		1	0	1	0	1	0	7	6	Y - N - Z - BLANK
FS_RECIP_STATUS	1		1	0	1	0	1	0	7	6	FOOD STAMP RECIPIENT: STATUS: Y - N - Z - BLANK
ONSET_DISA_DT	1		9	0	5	0	1	0	7	6	ONSET DATE OF DISABILITY/BLINDNESS
DISA_PAYMENT_CD	1		1	0	1	0	1	0	7	6	NO DESC.GIVEN WITH ORIGINAL FILE MOD
DA_ALC_IDENT_CD	1		1	0	1	0	1	0	7	6	DRUG ADDICTION OR ALCOHOL IDENTIFICATION CODE A - B - D - N - OR BLANK (Q?)
ROLLBACK_CD	1		1	0	1	0	1	0	7	6	1 - 7 OR BLANK
STATE_CONV_CD	1		2	0	2	0	1	0	7	6	STATE FROM WHICH THE INDIVIDUAL WAS CONVERTED TO THE FEDERAL PROGRAM
SPEC_NEEDS_CD	1		1	0	1	0	1	0	7	6	Y OR N
WELFARE_OFF	1		4	0	4	0	1	0	7	6	12/73 WELFARE OFFICE CODE
FCI_AMT	1		5	2	4	0	1	0	7	6	FEDERAL COUNTABLE INCOME (FC)
FCI_CONV_SOURCE_CD	1		1	0	1	0	1	0	7	6	FEDERAL COUNTABLE INCOME SOURCE CODE: 1 THRU 8 * BLANK
FLA_CONV_CD	1		1	0	1	0	1	0	7	6	FEDERAL LIVING ARRANGEMENT CODE: A,B,C,D OR BLANK
PAYEE_NAME_ADDR	1		22	0	22	0	6	0	7	6	PAYEE NAME AND MAILING ADDRESS=====
PAYEE_ZIP5	1		5	0	5	0	1	0	7	6	PAYEE ZIP CODE
PAYEE_ZIP4	1		4	0	4	0	1	0	7	6	PAYEE ZIP CODE +4
STATE_CNTY_JURIS_CD	1		5	0	5	0	1	0	7	6	STATE AND COUNTY CODE OF JURISDICTION
DISTRCT_OFFC_CD	1		3	0	3	0	1	0	7	6	DISTRICT OFFICE CODE
EARNED_INC_WAGE_AMT	1		5	2	4	0	1	0	7	6	GROSS AMOUNT OF WAGES.
EARNED_INC_NET_SELF_EST	1		5	2	4	0	1	0	7	6	EARNED INCOME NET SELF-EMPLOYMENT ESTIMATE=====
BLIND_WRKR_EXP	1		5	2	4	0	1	0	7	6	BLIND WORKER EXPENSE EXCLUSION
EARNED_INC_EXCL	1		5	2	4	0	1	0	7	6	EARNED INCOME EXCLUSION (PLAN FOR SELF SUPPORT)
UNEARNED_INC_TYPE_CD	2		1	0	1	0	1	0	7	6	UNEARNED INCOME TYPE CODE
UNEARNED_INC_VER_CD	2		1	0	1	0	1	0	7	6	UNEARNED INCOME VERIFICATION CODE
UNEARNED_INC_START_DT	2		9	0	5	0	1	0	7	6	format ccyymmdd. days are zero.
UNEARNED_INC_STOP_DT	2		9	0	5	0	1	0	7	6	format ccyymmdd. days are zero.
UNEARNED_INC_AMT	2		5	2	4	0	1	0	7	6	\$\$\$\$\$cc
UNEARNED_INC_FREQ	2		1	0	1	0	1	0	7	6	UNEARNED INCOME FREQUENCY; VALUES = C, N, R, T, U, OR BLANK.
UNEARNED_INC_CLAIM_NBR	2		12	0	12	0	1	0	7	6	CLAIM OR IDENTIFICATION NUMBER FOR UNEARNED INCOME.
REP_PAYEE_IND	1		1	0	1	0	1	0	7	6	Y = YES, THIS IS A REPRESENTATIVE PAYEE. N = NO, IT IS NOT.
REP_PAYEE_SEL_DT	1		9	0	5	0	1	0	7	6	CCYYMMDD: REPRESENTATIVE (REP) PAYEE SELECTION DATE.
CUSTODY_CD	1		3	0	3	0	1	0	7	6	CUSTODY CODE: AGY: SOCIAL AGENCY...
COMP_CD	1		1	0	1	0	1	0	7	6	COMPETENCY CODE
PAYEE_TYPE	1		3	0	3	0	1	0	7	6	TYPE OF PAYEE CODE: WHO GETS THE CHECK.
MULTI_SSN	1		9	0	9	0	5	0	7	6	UP TO 5 MULTIPLE SSN'S.
RES2_ADDR	1		22	0	22	0	5	0	7	6	ADDRESS WHERE THE RECIPIENT LIVES
RES2_ZIP5	1		5	0	5	0	1	0	7	6	
RES2_ZIP4	1		4	0	4	0	1	0	7	6	

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
LAST_TRXN_TYPE	1		2	0	2	0	1	0	7	6	===== Elem. field additional description =====
LAST_TRXN_DT	1		9	0	5	0	1	0	7	6	CCYYMMDD: LAST TRANSACTION DATE.
ADV_PAY_IND	1		1	0	1	0	1	0	7	6	ADVANCE PAYMENT INDICATOR; 'Y' OR 'N'
ADV_PAY_DT	1		9	0	5	0	1	0	7	6	CCYYMMDD: ADVANCE PAYMENT DATE
ADV_PAY_AMT	1		5	2	4	0	1	0	7	6	\$\$\$\$CC
INTERIM_ASST_CD	1		1	0	1	0	1	0	7	6	INTERIM ASSISTANCE REIMBURSEMENT STATUS CODE.
STATE_CNTY_REIMBURS_CD	1		5	0	5	0	1	0	7	6	STATE AND COUNTY CODE OF REIMBURSEMENT.
SSI_PAY_DT	1		9	0	5	0	1	0	7	6	CCYYMMDD: DATE OF SSI GROSS PAYABLE PAYMENT.
SSI_GRS_PAY_AMT	1		5	2	4	0	1	0	7	6	\$\$\$\$CC: SSI GROSS PAYABLE AMOUNT CURRENT.
STATE_GRS_PAY_AMT	1		5	2	4	0	1	0	7	6	\$\$\$\$CC: GROSS PAYABLE AMOUNT (CURRENT).
PHIST_PAY_DT	2		9	0	5	0	1	0	7	6	CCYYMMDD
PHIST_SSI_MNTH_ASST_AMT	2		5	2	4	0	1	0	7	6	\$\$\$\$CC
PHIST_STATE_SUPPL_AMT	2		5	2	4	0	1	0	7	6	STATE SUPPLEMENT AMOUNT
PHIST_PAYFLAG1	2		1	0	1	0	1	0	7	6	PHIST PAYMENT PAY FLAG 1
PHIST_PAYFLAG2	2		1	0	1	0	1	0	7	6	PHIST PAYMENT PAY FLAG 2
OVER_UNDR_PAY_IND	1		1	0	1	0	1	0	7	6	VALUES = 0 - U - B
CHG_DT	1		9	0	5	0	1	0	7	6	CCYYMMDD: MONTH OF CHANGE. DAYS ARE ZERO.
BUDGET_MNTH_FLAG	1		1	0	1	0	1	0	7	6	VALUES = 0 - 1- 2
PAY_STATUS_CD_CURR	1		3	0	3	0	1	0	7	6	REFERENCE SVES POMS MANUAL
FLA_CD	1		1	0	1	0	1	0	7	6	FEDERAL LIVING ARRANGEMENT CODE
OPT_STATE_SUPPL	1		1	0	1	0	1	0	7	6	LIVING ARRANGEMENT CODE - OPTIONAL STATE SUPPLEMENT: Z.
ST_CNTY_JURIS_CD	1		5	0	5	0	1	0	7	6	STATE AND COUNTY CODE OF JURISDICTION.
CONCURR_ST_PAY_CD	1		1	0	1	0	1	0	7	6	===== Elem. field additional description =====
MEDICAID_ELIG_CD	1		1	0	1	0	1	0	7	6	MEDICAID ELIGIBILITY CODE.
HOH_IND	1		1	0	1	0	1	0	7	6	HEAD OF HOUSEHOLD INDICATOR.
MARITAL_STATUS	1		1	0	1	0	1	0	7	6	
STUDENT_IND	1		1	0	1	0	1	0	7	6	
EARNED_INC_NET_AMT	1		5	2	4	0	1	0	7	6	EARNED INCOME - NET COUNTABLE AMOUNT
UNEARNED_INC_NET_AMT	1		5	2	4	0	1	0	7	6	UNEARNED INCOME - NET COUNTABLE AMOUNT
COND_PAY_IND	1		1	0	1	0	1	0	7	6	CONDITIONAL PAYMENT INDICATOR: VALUES = C, N, OR BLANK
MEDICAID_TEST_IND	1		1	0	1	0	1	0	7	6	MEDICAID TEST INDICATOR
FED_ELIG_CD	1		1	0	1	0	1	0	7	6	FEDERAL ELIGIBILITY CODE
STATE_ELIG_CD	1		1	0	1	0	1	0	7	6	OPTIONAL STATE ELIGIBILITY CODE.
MANDATORY_ELIG_CD	1		1	0	1	0	1	0	7	6	MANDATORY ELIGIBILITY CODE
DEEMED_INC_AMT	1		5	2	4	0	1	0	7	6	DEEMED INCOME AMOUNT
FLA_BUDGET_MNTH	1		1	0	1	0	1	0	7	6	FEDERAL LIVING ARRANGEMENT BUDGET MONTH. VALUES = A, B, C, D AND BLANK.
EARNED_INC_RETRO_AMT	1		5	2	4	0	1	0	7	6	EARNED INCOME RETROSPECTIVE NET COUNTABLE AMOUNT.
UNEARNED_INC_RETRO_AMT	1		5	2	4	0	1	0	7	6	UNEARNED INCOME RETROSPECTIVE NET COUNTABLE AMOUNT.
DEEMED_INC_RETRO_AMT	1		5	2	4	0	1	0	7	6	DEEMED INCOME AMOUNT - RETROSPECTIVE
WTPY_DT	1		9	0	5	0	1	0	7	6	CCYYMMDD: DATE OF WIRE THIRD PARTY RESPONSE.

SSA-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ERROR_CD	1		3	0	3	0	1	0	7	6	ERROR CONDITION CODE
IDENT_DISCREP_CODE	1		2	0	2	0	1	0	7	6	IDENTITY DISCREPANCY CODE
VERIF_CD	1		1	0	1	0	1	0	7	6	VERIFICATION CODE
RTN_RECORD_TYPE	1		1	0	1	0	1	0	7	6	TYPE OF RETURN RECORD: 1 = STANDARD RESPONSE ONLY...2,3,4...???
CREATE_TM	1		7	0	4	0	1	0	7	6	HHMMSST. TIME RESPONSE FROM SSA WAS PROCESSED.
SSI_GRS_PAY_AMT2	1		5	2	4	0	1	0	7	6	SSI GROSS PAYABLE AMOUNT (2). SECOND OCCURENCE OF THIS FIELD ON THE INCOMING FILE.
STATE_GRS_PAY_AMT2	1		5	2	4	0	1	0	7	6	STATE GROSS PAYABLE AMOUNT (2). SECOND OCCURENCE OF THIS FIELD ON THE INCOMING FILE.
PRSNR_STATUS_CODE	1		2	0	2	0	1	0	7	6	PRISONER STATUS CODE: 01 = PRISONER DATA EXISTS, BUT CANNOT BE DISCLOSED. 02 = DATA IS PRESENT AND SSA IS DISCLOSING THE DATA. 03 = NO PRISONER DATA REPORTED TO THE SSA. 04 = PRISONER DATA EXISTS BUT THE SSA CANNOT DETERMINE IF DISCLOSURE IS PERMITTED.
SSA_SUFFIX	1		4	0	4	0	1	0	7	6	SUFFIX OF PRISONER RETURNED BY SSA.
SSA_PRSNR_ID_NBR	1		10	0	10	0	1	0	7	6	PRISONER ID NUMBER FROM THE SSA.
CONFINEMENT_DT	1		9	0	5	0	1	0	7	6	THE DATE THE PRISONER WAS CONFINED.
RELEASE_DT	1		9	0	5	0	1	0	7	6	THE DATE THE PRISONER WAS RELEASED AS REPORTED TO THE SSA.
REPORT_DT	1		9	0	5	0	1	0	7	6	THE DATE SSA RECEIVED PRISONER INFORMATION.
PRSNR_RPTR_NAME	1		60	0	60	0	1	0	7	6	THE SOURCE OF THE INFORMATION PROVIDED TO SSA.
FACILITY_NAME	1		60	0	60	0	1	0	7	6	NAME OF THE PRISON OR HOLDING FACILITY.
FACILITY_CITY	1		19	0	19	0	1	0	7	6	FACILITY CITY
FACILITY_CONTACT_NAME	1		35	0	35	0	1	0	7	6	CONTACT PERSON'S NAME.
FACILITY_PHONE	1		11	0	6	0	1	0	7	6	PHONE NUMBER FOR THE FACILITY.
FACILITY_FAX	1		11	0	6	0	1	0	7	6	FACILITY FAX NUMBER.
FACILITY_TYPE	1		2	0	2	0	1	0	7	6	FACILITY TYPE: 01 - STATE PRISON. 02 - COUNTY PRISON 03 - FEDERAL CORRECTIONAL INSTITUTE 04 - MENTAL CORRECTIONAL 05 - BOOT CAMP 06 - MEDICAL CORRECTIONAL INSTITUTE 07 - WORK CAMP 08 - DETENTION CENTER 09 - JUVENILE DETENTION CENTER
ACI_SECURITY_CD	1		3	0	3	0	1	0	7	6	ISC = INTAKE SERVICE CENTER. MAX = MAXIMUM SECURITY. MIN = MINIMUM SECURITY. HOM = HOME CONFINEMENT. HS = HIGH SECURITY. MED = MEDIUM SECURITY. WR = WORK RELEASE JA = WOMEN'S JA DIX = WOMEN'S DIX

SSA-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ACI_STATUS_CD	1		2	0	2	0	1	0	7	6	02 - SENTENCED 07 - AWAITING TRIAL. 14 - PAROLE VIOLATOR 40 - CIVIL PURGE 45 - HOLD FOR US MARSHALLS
ACI_CLASS_CD	1		3	0	3	0	1	0	7	6	BLANK = UNKNOWN A&O = AWAITING ORIENTATION. A&T = AWAITING TRAIL CWR = COURT ORDERED WORK RELEASE. HOM = HOME CONFINEMENT HS = HIGH SECURITY HSA = HIGH SECURITY CAT A HSB = HIGH SECURITY CAT B HSC = HIGH SECURITY CAT C SOS = SERVING OUT OF STATE WR = WORK RELEASE IMH = IMH MAX = MAXIMUM SECURITY MED = MEDIUM SECURITY MIN = MINIMUM SECURITY PR = PROTECTIVE CUSTODY
ACI_PRISONER_ID_NBR	1		7	0	7	0	1	0	7	6	PRISONER ID NUMBER FROM THE ACI.
ACI_RELEASE_DT	1		9	0	5	0	1	0	7	6	THE DATE THE PRISONER IS TO BE RELEASED ACCORDING TO THE ACI.
ACI_SSN	1		9	0	9	0	1	0	7	6	THE PRISONER'S SSN AS REPORTED TO THE ACI.
ACI_LAST_NAME	1		18	0	18	0	1	0	7	6	LAST NAME OF PRISONER RETURNED BY ACI.
ACI_FIRST_NAME	1		15	0	15	0	1	0	7	6	FIRST NAME OF PRISONER RETURNED BY ACI
ACI_MID_INIT	1		1	0	1	0	1	0	7	6	MIDDLE INITIAL OF PRISONER RETURNED BY ACI.
ACI_BIRTH_DT	1		9	0	5	0	1	0	7	6	BIRTH DATE REPORTED TO THE ACI.
ACI_INCARCERATION_NBR	1		7	0	7	0	1	0	7	6	UNIQUE SEQUENCE NUMBER FOR THIS PERIOD OF INCARCERATION
ACI_INCARCERATION_DT	1		9	0	5	0	1	0	7	6	DATE PERSON WAS INCARCERATED AT THE ACI - DATE IN CCYYMMDD FORMAT
QTRS_ISN_KEY		K	11	0	0	0	0	0	0	0	THIS KEY IS A SUPER-DESCRIPTOR CONSISTING OF THE FOLLOWING FIELDS: SOURCE FIELD(S) FORMAT LENGTH START END DB SVES-RPTGRP-ISN P 9.0 1 5 AO(1-5) SVES-PER-ISN P 9.0 1 5 AP(1-5) SVES-PRIMARY-SEC-CODE A 1 1 1 AR(1-1)
GRP_PNL_KEY		K	10	0	0	0	0	0	0	0	KEY CONSISTS OF FOLLOWING FIELDS; 'AQ' ALIE-PANEL-ISN (P,9) 'AO' RTPGRP-ISN (P,9)
TYPE_SSN_KEY		K	11	0	0	0	0	0	0	0	ALLOWS RETRIEVAL OF ALL RECORDS BASED ON RECORD TYPE AND SSN
SSN_DATE_TIME_TYPE_KEY		K	20	0	0	0	0	0	0	0	ALLOWS ALL REQUESTS FOR AN SSN TO BE RETURNED IN CHRONOLOGICAL ORDER

SST-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SST_FILE	1		0	0	0	0	0	0	0	0	FILE: SST-FILE FILE NBR: 12 AS FILE FOR FILE-12 SST-FILE
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFICATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
STATUS	1	A	1	0	1	1	1	0	7	7	STATUS OF SUPERVISOR REVIEW PROCESS * IN 'CSST' AND 'SRPT' VIEWS THIS FIELD CAN HAVE FOLLOWING VALUES X - BEGINING OF THE PROCESS, TO INDICATE RECORD IS UNDER PROCESS E - THE RECORD HAS BEEN UPDATED WITH CURRENT INFORMATION, AT THE END OF PROCESS ALL PROCESSED RECORDS WILL HAVE THIS VALUE * IN 'LSR1' ' ' = FOR NO SUMMARY DATA 'S' = FOR SUMMARY COMPLETED
QC_ACTION_TYPE	1	A	1	0	1	1	1	0	8	8	IDENTIFIES NEGATIVE QUALITY CONTROL ACTION TYPE (NEGATIVE TYPE IS THE REVIEW OF A DENIED OR CLOSED CASE)
SHELTER_ARRANG	1	A	1	0	1	1	1	0	9	9	FEDERAL FORM FIELD I21 FOR NEGATIVE CASE ACTIONS FIELD IS ELIGIBILITY REQUIREMENTS.
DROP_CD	1	A	1	0	1	1	1	0	10	10	CODE THE SUPERVISOR ENTERS TO DENOTE THE REASON A CASE IS DROPPED FROM THE REVIEW SAMPLE
CLASSIFICATION	1	A	1	0	1	1	1	0	11	11	FEDERAL FORM FIELD I27 FOR NEGATIVE CASE ACTIONS FIELD IS FIELD INVESTIGATIONS.
EXPEDITED_SERVICE	1	A	1	0	1	1	1	0	12	12	FEDERAL FORM FIELD I30 FOR NEGATIVE CASE ACTIONS FIELD IS UNCOMPLETED REVIEW.
MA_HOH_FLAG	1	A	1	0	1	1	1	0	13	13	MEDICAID HEAD OF HOUSEHOLD FLAG 'Y' = HOH IN MA GROUP ' ' = HOH NOT IN MA GROUP
AUTH_REP	1	A	1	0	1	1	1	0	14	14	FEDERAL FORM FIELD I31
UNBORN_CHILD	1	A	1	0	1	1	1	0	15	15	FEDERAL FORM FIELD I20 FOR NEGATIVE CASE ACTIONS FIELD IS NOTICE HEARING REQUIREMENTS.
FS_BENEFIT_TYPE	1	A	1	0	1	1	1	0	16	16	S = STAMPS A,B,C, OR D = CASHOUT

SST-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
RPT_CD	1	A	1	0	1	1	1	0	17	17	MONTHLY REPORTING STATUS: E - EARNER R - RECENT EARNER * ON VIEW 'LSR1' ' ' = SUPPRESS THE PRINTING OF THE LOCATE STATUS REPORT 'Y' = ENABLE THE PRINTING OF THE LOCATE STATUS REPORT.
SECOND_PARTY_REVIEWER	1	A	1	0	1	1	1	0	18	18	INDICATES SOMEONE ELSE IS REVIEWING THE CASE BESIDES THE ORIGINAL REVIEWER
MTHS_IN_SPENDDOWN	1	N	1	0	1	1	1	0	19	19	FEDERAL FORM FIELD IB22. NUMBER OF MONTHS AN APPLICANT WILL HAVE TO DEplete THEIR OWN RESOURCES BEFORE THEY ARE ELIGIBLE FOR MEDICAL ASSISTANCE.
REC_TYPE	1	A	2	0	2	1	1	0	20	21	STAT RECORD TYPE CODE: DE = DEARCHIVING ACTIVITY RECORDS DF = DEFRA DM = IV-D MONTHLY STATISTICS REPORT DW = QCDW DOWNLOAD CONTROL RECORDS FOR QC EF = IV-D ELECTRONIC FUNDS TRANSFER (EFTD) EP = IV-D ESTABLISHMENT PERCENTAGE REPORT (EPCT) ET = ELIGIBILITY PROCESSING STATISTICS FA = FEDERAL AFDC REPORT FC = FAMILY COURT WORKERS ACTIVITY REPORT FF = FEDERAL FOOD STAMPS REPORT FM = FEDERAL MEDICAID REPORT FW = FAMILY COURT WORKERS ACTIVITY REPORT QC = QC SAMPLE WL = WORKLOAD STATISTICS WS = WIN SAVINGS WT = IMS STATISTICS 4D = IV-D STATISTICS (MANG) 56 = OCSE-156 DATA (FEDERAL REPORT) 57 = OCSE-157 ANNUAL DATA REPORT - OC57 VIEW 58 = OCSE-158 DATA (FEDERAL REPORT) 79 = DAILY 790 FINANCIAL REPORTING - R790 LS = IV-D LOCATE STATISTICS LT = LONG TERM CARE STATISTICS XM = EXTENDED MA STATISTICS F3 = ACF-103 FEDERAL REPORT (IV-F) 31 = OCSE-31 QUARTERLY REPORT 34 = OCSE-34 QUARTERLY REPORT SM = OCS-131 SEMI ANNUAL REPORT
RPTGRP_ISN	1	N	9	0	5	1	1	0	22	30	ISN OF THE REPORTING GROUP RECORD
PERIOD_DT	1	D	9	0	5	1	1	0	31	39	PERIOD.DT * CCYYMMDD EFTD - TRANSMISSION DATE

SST-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
DEFRA_CD	1		2	0	2	0	1	0	40	39	DEFICIT REDUCTION ACT CODE: VALUE ARE: 'A' = AMOUNT PRESENT NUMERIC = NOTICE TYPE CODE
QC_SAMPLE_TYPE	1	A	1	0	1	1	1	0	40	40	TYPE OF QUALITY CONTROL SAMPLE: P = POSITIVE SAMPLE N = NEGATIVE SAMPLE (DENIED OR CLOSED CASES)
PROG	1	A	4	0	4	1	1	0	41	44	AFDC, MA, FS
REC_LOC	1	A	2	0	2	1	1	0	45	46	RECORD LOCATION
QC_ACTION_NBR	1	N	9	0	5	1	1	0	47	55	CONSECUTIVE NUMBERS ASSIGNED TO ACTIONS SAMPLED DURING A SIX MONTH SAMPLE PERIOD FOR A PARTICULAR PROGRAM AND SAMPLE TYPE.
CASE_DISP_STATUS	1	A	1	0	1	1	1	0	56	56	CURRENT DISPOSITION STATUS OF REVIEW: * = EDITS REMAIN C = COMPLETED BY QC REVIEWER R = COMPLETED BY QC SUPERVISOR/READY FOR TRANSMISSION T = TRANSMITTED X = ALL CASES OCT 1984 - MARKCH 1985
REVIEWER	1	A	7	0	7	1	1	0	57	63	CASELOAD OF THE REVIEWER PERFORMING THE QUALITY CONTROL PROCESS
SUP_POSN	1	A	6	0	6	1	1	0	64	69	SUPERVISOR ID
CASELOAD	1	A	4	0	4	1	1	0	70	73	CASELOAD NUMBER
REVIEW_PERIOD	1	N	9	0	5	1	1	0	74	82	REVIEW DATE (YYYYMMDD) PAST DUE = 00000001 OVER DUE = 99999999
PROCESS_DT	1		9	0	5	0	1	0	83	82	PROCESS DATE
MISC_DATA	1		30	0	30	0	1	0	83	82	USED TO RECORD THE USAGE OF OLD DATA FOR ASSESSING ARCHIVING REQUIREMENTS
DT_UPDATED	1	D	9	0	5	1	1	0	83	91	CREATE DATE
TIME_UPDATED	1	N	7	0	4	1	1	0	92	98	TIME.UPDATED * EFTD - TRANSMISSION TIME
FNX_MODE	1		9	0	9	0	1	0	99	98	FEDERAL FOOD FIELD S09 FNX MODE/CODE COMBINATION
QC_ACTION_PERIOD	1	N	9	0	5	1	1	0	99	107	
QC_ACTION_VERSION	1	N	3	0	2	1	1	0	108	110	
WORKER_NAME	1	A	30	0	30	1	1	0	111	140	WORKER NAME
AFDC_PAID	1	N	5	2	4	1	1	0	141	147	AFDC PAID DURING THE REVIEW MONTH
FS_PAID	1	N	5	2	4	1	1	0	148	154	FOOD STAMPS PAID FOR THE REVIEW MONTH
MA_PAID	1	N	5	2	4	1	1	0	155	161	MEDICAL ASSISTANCE PAID FOR THE REVIEW MONTH
GPA_PAID	1	N	5	2	4	1	1	0	162	168	GENERAL PUBLIC ASSISTANCE PAID FOR THE REVIEW MONTH
NBR_ELIG	1	N	3	0	2	1	1	0	169	171	NUMBER OF PERSONS IN THE SAMPLE CASE ELIGIBLE FOR MEDICAL ASSISTANCE
LAST_REVIEWED_DT	1	D	9	0	5	1	1	0	172	180	DATE OF LAST REVIEW
MER_NBR	1	N	9	0	5	1	1	0	181	189	MANAGEMENT EVALUATION REVIEW CASE NUMBER
MA_CAT	1	A	2	0	2	1	1	0	190	191	MEDICAL ASSISTANCE CATEGORY

SST-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
DEFRA_AMT	1		5	2	4	0	1	0	192	191	DEFICIT REDUCTION ACT PASS ALONG AMOUNT
DUE_DT	1	D	9	0	5	1	1	0	192	200	DATE THAT THE REVIEW IS DUE (68 DAYS FROM THE FIRST OF THE MONTH FOR NORMAL REVIEWS, 65 DAYS FROM THE SAMPLE DATE FOR SUPERVISOR REVIEW)
QC_ACTION_EFF_DT	1	D	9	0	5	1	1	0	201	209	DATE OF THE DENIAL OR CLOSURE
QC_ACTION_RSN	1	A	2	0	2	1	1	0	210	211	QUALITY CONTROLLER DETERMINED REASON FOR DENIAL OR CLOSURE
DT_ASSIGNED	1	D	9	0	5	1	1	0	212	220	FEDERAL FORM FIELD S06
CASE_NAME	1	A	30	0	30	1	1	0	221	250	FEDERAL FORM FIELD S08
CASE_SSN	1	A	9	0	9	1	1	0	251	259	FEDERAL FORM FIELD S09
DT_REVIEW_COMPLETED	1	D	9	0	5	1	1	0	260	268	FEDERAL FORM FIELD S10
DT_SUPERVISOR_REVIEW	1	D	9	0	5	1	1	0	269	277	FEDERAL FORM FIELD S11
DT_TRANSMITTED	1	D	9	0	5	1	1	0	278	286	FEDERAL FORM FIELD S12
PYMT_STD	1	N	5	0	3	1	1	0	287	291	FEDERAL FORM FIELD I17
RESTRICTED_PYMT_STATUS	1	A	2	0	2	1	1	0	292	293	FEDERAL FORM FIELD I19 FOR NEGATIVE CASE ACTIONS FIELD IS TYPE OF NEGATIVE ACTION.
WORK_EXPS	1	N	3	0	2	1	1	0	294	296	FEDERAL FORM FIELD I23
CHILD_CARE	1	N	3	0	2	1	1	0	297	299	FEDERAL FORM FIELD I24
THIRTY_AND_ONE_THIRD	1	N	3	0	2	1	1	0	300	302	FEDERAL FORM FIELD I25
MTHS_CERT_PERIOD	1	A	2	0	2	1	1	0	303	304	FEDERAL FORM FIELD I28
EARNED_INC_DED	1	N	3	0	2	1	1	0	305	307	FEDERAL FORM FIELD I33
MEDICAL_COST	1	N	9	0	5	1	1	0	308	316	FEDERAL FORM FIELD I34
SHELTER_COST	1	N	4	0	3	1	1	0	317	320	FEDERAL FORM FIELD I35
DEP_CARE_COST	1	N	3	0	2	1	1	0	321	323	FEDERAL FORM FIELD I36
MA_ELIG_COV_CDS	1	A	4	0	4	1	1	0	324	327	FEDERAL FORM FIELD I66
MA_INIT_CASE_ELIG_STATUS	1	A	2	0	2	1	1	0	328	329	FEDERAL FORM FIELD I67
INIT_CASE_LIAB_ERROR	1	N	5	0	3	1	1	0	330	334	FEDERAL FORM FIELD I68
EXCESS_RESOURCES	1	N	5	0	3	1	1	0	335	339	FEDERAL FORM FIELD I69
FINAL_CASE_ELIG_STATUS	1	A	2	0	2	1	1	0	340	341	FEDERAL FORM FIELD IB20
REVIEW_TYPE	1	N	1	0	1	1	1	0	342	342	USED TO CAPTURE THE REVIEW TYPE OF A QC SAMPLE CASE.
CP_NBR_PAID_CLAIMS	1	N	3	0	2	1	1	0	343	345	FEDERAL FORM FIELD IB14
CP_DOLLAR_AMT	1	N	5	0	3	1	1	0	346	350	FEDERAL FORM FIELD IB16
REV_INIT_CASE_LIAB_ERROR	1	N	5	0	3	1	1	0	351	355	FEDERAL FORM FIELD IB21
TOTAL_CLAIMS_OFFSET_LU	1	N	5	0	3	1	1	0	356	360	FEDERAL FORM FIELD IB23. TOTAL CLAIMS USED TO OFFSET INITIAL LIABILITY UNDERSTATED ERRORS.
FINAL_AMT_CASE_LIAB_ERR	1	N	5	0	3	1	1	0	361	365	FEDERAL FORM FIELD IB24
FINAL_AMT_CASE_ELIG_ERR	1	N	5	0	3	1	1	0	366	370	FEDERAL FORM FIELD IB25
CLAIMS_TRANS_DT	1	D	9	0	5	1	1	0	371	379	DATE MEDICAID PAID CLAIMS TRANSMITTED TO WCC.
WS_CLOSE_NBR	1		3	0	2	0	1	0	380	379	WELFARE (WIN) SAVINGS NUMBER OF PEOPLE IN THE HOUSEHOLD WHO WERE CLOSED BECAUSE OF INCREASED EARNINGS.
WS_REDUCE_NBR	1		3	0	2	0	1	0	380	379	WELFARE (WIN) SAVINGS NUMBER OF PEOPLE IN THE HOUSEHOLD WHO'S BENEFITS WERE REDUCED BECAUSE OF INCREASED SAVINGS.
WS_SANCT_SAVINGS	1		5	2	4	0	1	0	380	379	AMOUNT OF WELFARE (WIN) SANCTIONED SAVINGS

SST-FILE

InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
WS_WORK_SAVINGS	1		5	2	4	0	1	0	380	379	WELFARE (WIN) WORK SAVINGS
BATCH_NBR	1		10	0	10	0	1	0	380	379	BATCH NUMBER USED FOR DISBURSEMENT RUNS
QTR_BEGIN_DT	1		9	0	5	0	1	0	380	379	QUARTER BEGIN DATE FOR SOCIAL PROGRAM (AFDC, FS, MA) REPORT DATA. QUARTERS ARE STANDARD: YYYY0101, YYYY0401, YYYY0701, YYYY1001.
AFDC_RECEIVED_DURING	1		7	0	4	0	1	0	380	379	COUNT OF AFDC APPLICATIONS RECEIVED DURING THE CALENDAR QUARTER
AFDC_APPR_PERSONS	1		9	0	5	0	1	0	380	379	COUNT OF PERSONS APPROVED RO AFDC BENEFITS DURING CALENDAR QUARTER
AFDC_APPR_GT45	1		7	0	4	0	1	0	380	379	COUNT OF CASES APPROVED FOR AFDC DURING THE QUARTER WHICH HAD BEEN PENDING FOR MORE THAN 45 DAYS WHEN APPROVED
AFDC_APPR_LT46	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES APPROVED DURING THE CALENDAR QUARTER WHICH HAD BEEN PENDING FOR LESS THAN 46 DAYS WHEN APPROVED
AFDC_OTH_DENIAL_GT45	1		7	0	4	0	1	0	380	379	COUNT OF AFDC DENIALS PROCESSED DURING THE CALENDAR QUARTER WHICH WERE ACTED ON MORE THAN 45 DAYS ATER THE DATE OF APPLICATION
AFDC_OTH_DENIAL_LT46	1		7	0	4	0	1	0	380	379	COUNT OF A SUBSET OF AFDC DENIALS PROCESSED DURING THE CALENDAR QUARTER WHICH WERE ACTED ON LESS THAN 46 DAYS FROM THE DATE OF APPLICATION
AFDC_DEN_GT45	1		7	0	4	0	1	0	380	379	COUNT OF A SUBSET OF AFDC CASES DENIED DURING THE CALENDAR QUARTER WHICH WERE ACTED ON MORE THAN 45 DAYS FROM THE DATE OF APPLICATION
AFDC_DEN_LT46	1		7	0	4	0	1	0	380	379	COUNT OF A SUBSET OF AFDC DENIALS PROCESSED DURING THE CALENDAR QUARTER WHICH WERE ACTED ON LESS THAN 46 DAYS FROM THE DATE OF APPLICATION
AFDC_DEN_NO_ELIG_CHILD	1		7	0	4	0	1	0	380	379	COUNT OF AFDC DENIALS PROCESSED DURING THE CALENDAR QUARTER BECAUSE OF NO ELIGIBLE CHILD
AFDC_DEN_NOT_DEPRIVED	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES DENIED DURING THE CALENDAR QUARTER BECAUSE OF NO DEPRIVATION FACTOR
AFDC_DEN_EXCESS_RESOURCES	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES DENIED DURING THE CALENDAR QUARTER BECAUSE OF EXCESS RESOURCES
AFDC_DEN_EXCESS_INC	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES DENIED DURING THE CALENDAR QUARTER BECAUSE OF EXCESS INCOME
AFDC_DEN_FAILED_TO_COMPLY	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES DENIED DURING THE CALENDAR QUARTER BECAUSE OF A FAILURE TO COMPLY WITH PROGRAM REQUIREMENTS
AFDC_DEN_UNDOC_ALIEN	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES DENIED DURING THE CALENDAR QUARTER BECAUSE OF UNDOCUMENTED ALIEN STATUS
AFDC_DEN_NONRESIDENT	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES DENIED DURING THE CALENDAR QUARTER BECAUSE OF NONRESIDENT STATUS
AFDC_DEN_WITHDRAWN	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES DENIED DURING THE CALENDAR QUARTER BECAUSE OF WITHDRAWAL OF THE APPLICATION

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
AFDC_DEN_UNABLE_TO_LOCATE	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES DENIED DURING THE CALENDAR QUARTER BECAUSE THE AGENCY HAS BEEN UNABLE TO LOCATE THE APPLICANT
AFDC_DISCONTINUANCES	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES DISCONTINUED DURING THE CALENDAR QUARTER
AFDC_DISCONTINUED_PERSONS	1		7	0	4	0	1	0	380	379	COUNT OF PERSONS DISCONTINUED FROM AFDC DURING THE CALENDAR QUARTER
AFDC_CLS_NO_ELIG_CHILD	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES CLOSED DURING THE CALENDAR QUARTER BECAUSE OF NO ELIGIBLE CHILD
AFDC_CLS_NOT_DEPRIVED	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES CLOSED DURING THE CALENDAR QUARTER BECAUSE OF NO DEPRIVATION FACTOR
AFDC_CLS_EXCESS_RESOURCES	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES CLOSED DURING THE CALENDAR QUARTER BECAUSE OF EXCESS RESOURCES
AFDC_CLS_INC_EARNINGS	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES CLOSED DURING THE CALENDAR QUARTER BECAUSE OF INCREASED EARNINGS
AFDC_CLS_INC_UNEARNED	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES CLOSED DURING THE CALENDAR QUARTER BECAUSE OF AN INCREASE OF UNEARNED INCOME
AFDC_CLS_INC_INSIDE_SUPP	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES CLOSED DURING THE CALENDAR QUARTER BECAUSE OF AN INCREASE IN SUPPORT FROM INSIDE THE HOME
AFDC_CLS_INC_OUTSIDE_SUPP	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES CLOSED DURING THE CALENDAR QUARTER BECAUSE OF AN INCREASE OF SUPPORT FROM PERSONS OUTSIDE THE HOME
AFDC_CLS_REQUIREMENTS_LESS	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES CLOSED DURING THE CALENDAR QUARTER BECAUSE THEIR REQUIREMENTS WERE LESS
AFDC_CLS_UNABLE_TO_LOCATE	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES CLOSED DURING THE CALENDAR QUARTER BECAUSE THE AGENCY HAS BEEN UNABLE TO LOCATE THE RECIPIENT
AFDC_CLS_WITHDRAWN	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES CLOSED DURING THE CALENDAR QUARTER BECAUSE THE RECIPIENT REQUESTED TO BE CLOSED
AFDC_CLS_NCOOP	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES CLOSED DURING THE CALENDAR QUARTER BECAUSE OF NON COOPERATION WITH PROGRAM REQUIREMENTS
AFDC_CLS_NO_VERIFICATION	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES CLOSED DURING THE CALENDAR QUARTER BECAUSE THE RECIPIENT FAILED TO PROVIDE VERIFICATION
AFDC_CLS_FAILED_TO_FILE	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES CLOSED DURING THE CALENDAR QUARTER BECAUSE THE RECIPIENT FAILED TO FILE A MONTHLY REPORT FORM
AFDC_CLS_NONRESIDENT	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES CLOSED DURING THE CALENDAR QUARTER BECAUSE THE RECIPIENT IS NO LONGER A RESIDENT
AFDC_CLS_DUPLICATE_ELIG	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES CLOSED DURING THE CALENDAR QUARTER BECAUSE OF DUPLICATE ELIGIBILITY

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
AFDC_PENDING_GT45	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES PENDING FOR MORE THAN 45 DAYS AS OF THE END OF THE CALENDAR QUARTER
AFDC_PENDING_LT46	1		7	0	4	0	1	0	380	379	COUNT OF AFDC CASES PENDING FOR LESS THAN 46 DAYS AS OF THE END OF THE CALENDAR QUARTER
FISCAL_YR_BEGIN_DT	1		9	0	5	0	1	0	380	379	STATE FISCAL YEAR BEGINS MONTH AND YEAR 7/1
NPA_RECERTS	1		7	0	4	0	1	0	380	379	FISCAL YEAR TO DATE COUNT OF FS NPA RECERTIFICATIONS
PA_RECERTS	1		7	0	4	0	1	0	380	379	FISCAL YEAR TO DATE COUNT OF FS PA RECERTIFICATIONS
EXP_NPA_APPROVALS	1		7	0	4	0	1	0	380	379	FISCAL YEAR TO DATE COUNT OF FS EXPEDITED NPA APPROVALS
NPA_APPROVALS	1		7	0	4	0	1	0	380	379	FISCAL YEAR TO DATE COUNT OF FS NPA APPROVALS
EXP_PA_APPROVALS	1		7	0	4	0	1	0	380	379	FISCAL YEAR TO DATE COUNT OF FS EXPEDITED PA APPROVALS
PA_APPROVALS	1		7	0	4	0	1	0	380	379	FISCAL YEAR TO DATE COUNT OF FS PA APPROVALS
NPA_CLOSURES	1		7	0	4	0	1	0	380	379	FISCAL YEAR TO DATE COUNT OF FS NPA CLOSURES
PA_CLOSURES	1		7	0	4	0	1	0	380	379	FISCAL YEAR TO DATE COUNT OF FS PA CLOSURES
EXP_NPA_DENIALS	1		7	0	4	0	1	0	380	379	FISCAL YEAR TO DATE COUNT OF FS EXPEDITED NPA DENIALS
NPA_DENIALS	1		7	0	4	0	1	0	380	379	FISCAL YEAR TO DATE COUNT OF NPA DENIALS
EXP_PA_DENIALS	1		7	0	4	0	1	0	380	379	FISCAL YEAR TO DATE COUNT OF FS EXPEDITED PA DENIALS
PA_DENIALS	1		7	0	4	0	1	0	380	379	FISCAL YEAR TO DATE COUNT OF PA DENIALS
MA_RECEIVED_DURING	1		7	0	4	0	1	0	380	379	COUNT OF MEDICAID APPLICATION RECEIVED DURING THE CALENDAR QUARTER
MA_APPR_LT31	1		7	0	4	0	1	0	380	379	COUNT OF MEDICAID CASES APPROVED LESS THAN 31 DAYS FROM THE DATE OF APPLICATION
MA_APPR_GT30	1		7	0	4	0	1	0	380	379	COUNT OF MEDICAID CASES APPROVED MORE THAN 30 DAYS AFTER THE DATE OF APPLICATION
MA_DEN_LT31	1		7	0	4	0	1	0	380	379	COUNT OF A SUBSET OF MEDICAID CASES DENIED LESS THAN 31 DAYS FROM DATE OF APPLICATION
MA_DEN_GT30	1		7	0	4	0	1	0	380	379	COUNT OF A SUBSET OF MEDICAID CASES DENIED MORE THAN 30 DAYS FROM DATE OF APPLICATION
MA_OTH_DENIAL_LT31	1		7	0	4	0	1	0	380	379	COUNT OF A SUBSET OF MEDICAID CASES DENIED LESS THAN 31 DAYS FROM DATE OF APPLICATION
MA_OTH_DENIAL_GT30	1		7	0	4	0	1	0	380	379	COUNT OF A SUBSET OF MEDICAID CASES DENIED MORE THAN 30 DAYS FROM THE DATE OF APPLICATION
MA_PENDING_LT31	1		7	0	4	0	1	0	380	379	COUNT OF MEDICAID APPLICATIONS PENDING LESS THAN 31 DAYS AT THE END OF THE CALENDAR QUARTER
MA_PENDING_GT30	1		7	0	4	0	1	0	380	379	COUNT OF MEDICAID APPLICATIONS PENDING MORE THAN 30 DAYS AT THE END OF THE CALENDAR QUARTER
WL_RPTGRP_ISN	1		9	0	5	0	1	0	380	379	ISN FOR CASE ACTED ON DURING THE MONTH REFLECTED IN PERIOD-DT; USED IN A KEY SO AS TO ACCUMULATE MULTIPLE PROGRAMS ACTIONS INTO ONE OR MORE WORKLOAD ACTIVITY RECORDS.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
APPL_ACTION_TYPE	1		8	0	8	0	1	0	380	379	POSITIONALLY DEFINED: 1: Y=AFDC 2: Y=AFDC-U 3: Y=FS 4: Y=MEDICAID 5: Y=SSI-MED 6: Y=AI-MED 7: Y=FUEL 8: Y=LTC A NEW APPLICATION FOR THE MIX OF PROGRAMS INDICATED WAS RECEIVED DURING THE PERIOD.
REIN_ACTION_TYPE	1		8	0	8	0	1	0	380	379	POSITIONALLY DEFINED: 1: Y=AFDC 2: Y=AFDC-U 3: Y=FS 4: Y=MEDICAID 5: Y=SSI-MED 6: Y=AI-MED 7: Y=FUEL 8: Y=LTC A REINSTATEMENT FOR THE MIX OF PROGRAMS INDICATED WAS RECEIVED DURING THE PERIOD.
REVIEW_ACTION_TYPE	1		8	0	8	0	1	0	380	379	POSITIONALLY DEFINED: 1: Y=AFDC 2: Y=AFDC-U 3: Y=FS 4: Y=MEDICAID 5: Y=SSI-MED 6: Y=AI-MED 7: Y=FUEL 8: Y=LTC A REVIEW FOR THE MIX OF PROGRAMS INDICATED WAS ACTED ON DURING THE PERIOD.
CHG_ACTION_TYPE	1		8	0	8	0	1	0	380	379	POSITIONALLY DEFINED: 1: Y=AFDC 2: Y=AFDC-U 3: Y=FS 4: Y=MEDICAID 5: Y=SSI-MED 6: Y=AI-MED 7: Y=FUEL 8: Y=LTC A REVIEW FOR THE MIX OF PROGRAMS INDICATED WAS ACTED ON DURING THE PERIOD.
CASE_COUNT	2	N	7	0	4	191	191	0	380	1716	NUMBER OF CASES FOR A PARTICULAR CONDITION - SEE FIELD LEVEL SST-CSST-VIEW FOR #1-63/WHEN REC-TYPE = WT/IMS STATISTICS 54 MART = 0-45 DAYS 55 MART = 46-80 DAYS 56 MART = 81-90 DAYS 57 MART = + 90 DAYS 58 MART = UNAPPROVED 59 CCAP-ACTV 60 CCAP-MANL 61 CCAP-PEND1 (LESS THAN 30 DAYS) 62 CCAP-PEND2 (30 TO 60 DAYS) 63 CCAP-PEND3 (OVER 60 DAYS) FOR 'LT' - NUMBER OF CASES THAT HAVE A PARTICULAR LONG TERM CARE TYPE AUTH FOR A,D,G,P,R,W,T,B,C,F,J,L AND O. THESE ARE IN POS 3-15.
ELEMENT	2	N	3	0	2	9	9	0	1717	1743	CATEGORY OF ERRORS FOR ACCEPTABLE FEDERAL ERRORS
NATURE_CD	2	N	3	0	2	9	9	0	1744	1770	EXPLICIT TYPES OF ERRORS FOR ACCEPTABLE FEDERAL ERRORS

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
RESPONSIBILITY_CD	2	N	3	0	2	9	9	0	1771	1797	RESPONSIBILITY CODE (RESPONSIBILITY FOR ERROR): 01 - DIDN'T REPORT INFORMATION 02 - GAVE INCORRECT/INCOMPLETE INFORMATION 03 - WILLFUL FAILURE TO REPORT 04 - WILLFUL INCORRECT/INCOMPLETE INFORMATION 10 - POLICY INCORRECTLY APPLIED 11 - WRONG POLICY APPLIED (MED) 12 - REPORTED INFORMATION NOT APPLIED 13 - COLLATERAL INFORMATION INACCURATE (MED) 14 - DIDN'T FOLLOW UP INCONSISTENT INFORMATION 15 - DIDN'T FOLLOW UP IMPENDING CHANGE 16 - DIDN'T VERIFY REQUIRED INFORMATION 20 - ARITHMETIC COMPUTATION ERROR
MTH_ERROR_BEGAN	2	N	9	0	5	9	9	0	1798	1878	MONTH DETECTED ERROR BEGAN
PROBLEM_FLAG	2	A	2	0	2	9	9	0	1879	1896	HOW DID REVIEWER FIND THE ERROR: 1 = FROM CASE FILE 2 = RECIPIENT CHANGE REPORT 3 = RECIPIENT INTERVIEW 4 = FROM EMPLOYER 5 = FROM BANK OR OTHER BUSINESS 6 = LANDLORD 7 = GOVERNMENT AGENCY/PUBLIC RECORDS 8 = OTHER
AFDC_ERROR_AMT	2	N	5	0	3	9	9	0	1897	1941	OCCURRENCE 9 STORES THE TOTAL DOLLAR ERROR AMOUNT FOR THE CASE.
GPA_ERROR_AMT	2	N	5	0	3	9	9	0	1942	1986	OCCURRENCE 9 STORES THE TOTAL DOLLAR ERROR AMOUNT FOR THE CASE.
FS_ERROR_AMT	2	N	5	0	3	9	9	0	1987	2031	OCCURRENCE 9 STORES THE TOTAL DOLLAR ERROR AMOUNT FOR THE CASE.
MA_ERROR_AMT	2	N	5	0	3	9	9	0	2032	2076	OCCURRENCE 9 STORES THE TOTAL DOLLAR ERROR AMOUNT FOR THE CASE.
REREVIEW_DISPOSITION	2	A	1	0	1	3	3	0	2077	2079	FEDERAL FORM FIELD S13
REREVIEW_FINDINGS	2	A	1	0	1	3	3	0	2080	2082	FEDERAL FORM FIELD S14
REREVIEW_BEN_AMT	2	N	5	0	3	3	3	0	2083	2097	FEDERAL FORM FIELDS S15-S17
REREVIEW_ERROR_AMT	2	N	5	0	3	3	3	0	2098	2112	FEDERAL FORM FIELDS S18-S20
DISPOSITION	2	A	1	0	1	3	3	0	2113	2115	FEDERAL FORM FIELD I06
REVIEW_FINDING	2	A	1	0	1	3	3	0	2116	2118	FEDERAL FORM FIELD I07
MOST_RECENT_OPENING	2	N	9	0	5	3	3	0	2119	2145	FEDERAL FORM FIELD I09
MOST_RECENT_ACTION	2	N	9	0	5	3	3	0	2146	2172	FEDERAL FORM FIELD I10
ACTION_TYPE_PRIOR_ASSIST	2	A	2	0	2	3	3	0	2173	2178	FEDERAL FORM FIELD I11
NBR_CASE_MEMS	2	N	2	0	2	3	3	0	2179	2184	FEDERAL FORM FIELD I12
LIQUID_ASSETS	2	N	5	0	3	3	3	0	2185	2199	FEDERAL FORM FIELD I13
REAL_PROPERTY	2	N	5	0	3	3	3	0	2200	2214	FEDERAL FORM FIELD I14 (EXCLUDING HOME)
VEHICLE_ASSETS	2	N	5	0	3	3	3	0	2215	2229	FEDERAL FORM FIELD I15
NON_LIQUID_ASSETS	2	N	5	0	3	3	3	0	2230	2244	FEDERAL FORM FIELD I16

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
GROSS_INC	2	N	5	0	3	3	3	0	2245	2259	GROSS INCOME
NET_INC	2	N	5	0	3	3	3	0	2260	2274	NET INCOME
SPENDDOWN_TYPE	2	A	2	0	2	8	8	0	2275	2290	TYPE OF DEPLETION OF RESOURCES (APPLICANT'S RESOURCES ARE DEPLETED UNTIL THEY ARE ELIGIBLE FOR MEDICAL ASSISTANCE)
SPENDDOWN_AMT	2	N	5	0	3	8	8	0	2291	2330	AMOUNT OF RESOURCES TO BE DEPLETED BEFORE APPLICANT IS ELIGIBLE FOR MEDICAL ASSISTANCE
RESOURCES	1	N	5	0	3	1	1	0	2331	2335	FEDERAL FORM FIELD I41
FS_CASE_AFFILIATION	2	A	3	0	3	15	15	0	2336	2380	FEDERAL FORM FIELD I43
AFDC_MA_CASE_AFFIL	2	A	2	0	2	15	15	0	2381	2410	FEDERAL FORM FIELD I44
RELATIONSHIP_TO_HEAD	2	A	2	0	2	15	15	0	2411	2440	FEDERAL FORM FIELD I45
AGE	2	N	2	0	2	15	15	0	2441	2470	FEDERAL FORM FIELD I46
SEX	2	A	1	0	1	15	15	0	2471	2485	FEDERAL FORM FIELD I47
RACE	2	A	2	0	2	15	15	0	2486	2515	FEDERAL FORM FIELD I48
CITIZENSHIP_EDUC	2	A	4	0	4	15	15	0	2516	2575	CITIZENSHIP-EDUC - FEDERAL FORM FIELD I49 * EXAMPLE OF DATA SETUP INDEX - DATA - CITIZENSHIP - EDUCATION LEVEL 1 112 11 1 2 233 22 2 3 445 33 3 4 566 44 4 5 778 55 5 6 899 66 6 7 AAB 77 7 8 BCC 88 8 9 DDE 99 9 10 E12 AA A 11 345 BB B 12 678 CC C 13 9AB DD D 14 CDE EE E CITIZENSHIP(S) START IN INDEX 1 EDUCATION LEVEL(S) START IN INDEX 10 POSITION 2
FS_WORK_REG	2	A	2	0	2	15	15	0	2576	2605	FEDERAL FORM FIELD I50 VALUE DISPLAYED UNDER EMPTPS (EMPLOYMENT AND TRAINING PROGRAM STATUS) MUST BE 14, 15, 20-49, 99 OR BLANK
EMPLOY_STATUS	2	A	2	0	2	15	15	0	2606	2635	FEDERAL FORM FIELD I51
INST_STATUS	2	A	1	0	1	15	15	0	2636	2650	FEDERAL FORM FIELD I52
WAGE_SALARY	2	N	5	0	3	15	15	0	2651	2725	FEDERAL FORM FIELD I54
SELF_EMP_EARNINGS	2	N	5	0	3	15	15	0	2726	2800	FEDERAL FORM FIELD I55
EI_TAX_CREDIT	2	N	5	0	3	15	15	0	2801	2875	FEDERAL FORM FIELD I56
SS_RR_PYMTS	2	N	5	0	3	15	15	0	2876	2950	FEDERAL FORM FIELD I57
SSI	2	N	5	0	3	15	15	0	2951	3025	FEDERAL FORM FIELD I58
UNEMP_COMP	2	N	5	0	3	15	15	0	3026	3100	FEDERAL FORM FIELD I60
OTH_DISA_RET	2	N	5	0	3	15	15	0	3101	3175	FEDERAL FORM FIELD I61

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
AFDC_PYMT	2	N	5	0	3	15	15	0	3176	3250	FEDERAL FORM FIELD I63
ASSETS_PROPERTY_INC	2	N	5	0	3	15	15	0	3251	3325	FEDERAL FORM FIELD I64
OTH_UE_INC	2	N	5	0	3	15	15	0	3326	3400	FEDERAL FORM FIELD I65
PROG_ID	2	A	1	0	1	9	9	0	3401	3409	FEDERAL FORM FIELD I70
ERROR_FINDING	2	A	4	0	4	9	9	0	3410	3445	FEDERAL FORM FIELD I71
MA_MEMS_WITH_ERRORS	2	N	2	0	2	9	9	0	3446	3463	FEDERAL FORM FIELD I72
VERIFICATION	2	A	2	0	2	9	9	0	3464	3481	FEDERAL FORM FIELD I78
TIME_PERIOD	2	A	1	0	1	9	9	0	3482	3490	FEDERAL FORM FIELD I79
AFDC_INELIG_PERSONS_C	2	N	2	0	2	9	9	0	3491	3508	FEDERAL FORM FIELD I80 (POSITION 9 OF THIS PERIODIC GROUP CONTAINS THE VALUE FOR THE CASE; POSITIONS 1 - 8 ARE USED AS WORK FIELDS)
AFDC_INELIG_PERSONS_NC	2	N	2	0	2	9	9	0	3509	3526	FEDERAL FORM FIELD I80 (POSITION 9 CONTAINS THE CASE VALUE)
IQCS_STATUS	2	A	1	0	1	13	13	0	3527	3539	'*' = REQUIRES QCER REVIEW AND/OR UPDATE ' ' = CORRECT
DT_ERROR_ENTERED	2	D	9	0	5	5	5	0	3540	3584	DATE ERROR WAS ENETERED
TIME_ERROR_ENTERED	2	N	7	0	4	5	5	0	3585	3619	TIME ERROR WAS ENTERED
QC_FINDING	1	A	79	0	79	40	40	0	3620	6779	FINDING DETERMINED AS A RESULT OF THE QUALITY CONTROL PROCESS
QC_REC_LOC_REPLY	1	A	79	0	79	40	40	0	6780	9939	
FS_ADMIN_DEFICIENCIES	1	A	2	0	2	9	9	0	9940	9957	FEDERAL FORM FIELD I81
CP_TYPES_SERVICE	1	A	2	0	2	3	3	0	9958	9963	FEDERAL FORM FIELD IB15
PERS_INC_TYPE_AMT	1	N	9	0	5	56	56	0	9964	10467	INCOME AMOUNT AND TYPE, BY PERSON FOR THE REVIEW
WKR_AFDC_ACTION_ISNS	1	N	9	0	5	191	191	0	10468	12186	REPORTING GROUP ISN OF AFDC CASE THE WORKER APPROVED
WKR_FS_ACTION_ISNS	1	N	9	0	5	191	191	0	12187	13905	REPORTING GROUP ISN OF FS CASE THE WORKER APPROVED
WKR_MA_ACTION_ISNS	1	N	9	0	5	191	191	0	13906	15624	REPORTING GROUP ISN OF THE MA CASE THE WORKER APPROVED
WKR_GPA_ACTION_ISNS	1	N	9	0	5	191	191	0	15625	17343	REPORTING GROUP ISN OF GPA CASE THE WORKER APPROVED
DT_CREATED	1	D	9	0	5	1	1	0	17344	17352	DT.CREATED * DATE RECORD WAS CREATED. WILL ALSO BE USED AS AN END OF THE FILE MARKER.
ISSUED_ATPS	1		7	0	4	0	1	0	17353	17352	
QUALITY_REV_CNT	1		7	0	4	0	1	0	17353	17352	
MANAGEMENT_EVAL_CNT	1		7	0	4	0	1	0	17353	17352	
NPA_APPR_OVD	1		7	0	4	0	1	0	17353	17352	FISCAL YTD COUNT OF FS NPA APPROVALS OVERDUE.
PA_APPR_OVD	1		7	0	4	0	1	0	17353	17352	FISCAL YTD COUNT OF FS PA APPROVALS OVERDUE.
EXP_NPA_APPR_OVD	1		7	0	4	0	1	0	17353	17352	FISCAL YTD COUNT OF FS EXPEDITED NPA APPROVALS OVERDUE.
EXP_PA_APPR_OVD	1		7	0	4	0	1	0	17353	17352	FISCAL YTD COUNT OF FS EXPEDITED PA APPROVALS OVERDUE.
NPA_RECERTS_OVD	1		7	0	4	0	1	0	17353	17352	FISCAL YTD COUNT OF FS NPA RECERTIFICATIONS OVERDUE.
PA_RECERTS_OVD	1		7	0	4	0	1	0	17353	17352	FISCAL YTD COUNT OF FS PA RECERTIFICATIONS OVERDUE.
FS_CLOSE_NBR	1		3	0	2	0	1	0	17353	17352	
FS_REDUCE_NBR	1		3	0	2	0	1	0	17353	17352	
FS_SANCT_SAVINGS	1		5	2	4	0	1	0	17353	17352	
FS_WORK_SAVINGS	1		5	2	4	0	1	0	17353	17352	
RECEIPTS_CNT	2		7	0	4	0	1	0	17353	17352	

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
AFDC_AMT	2		7	2	5	0	1	0	17353	17352	
NON_AFDC_AMT	2		7	2	5	0	1	0	17353	17352	
FOSTER_CASE_AMT	2		7	2	5	0	1	0	17353	17352	
OTHER_AMT	2		7	2	5	0	1	0	17353	17352	
CASE_CNT	2		7	0	4	0	1	0	17353	17352	
CASE_AMT	2		7	2	5	0	1	0	17353	17352	
PAYMENT_DUE_DT	1		9	0	5	0	1	0	17353	17352	
UNIDENTIFIED_CNT	1		7	0	4	0	1	0	17353	17352	TOTAL COUNT OF UNIDENTIFIED RECEIPTS IN A DAILY BATCH.
UNIDENTIFIED_AMT	1		7	2	5	0	1	0	17353	17352	TOTAL AMOUNT OF UNIDENTIFIED RECEIPTS IN A DAILY BATCH.
IVF_BATCH_NBR	1		7	0	4	0	1	0	17353	17352	COUNT OF IVD DEFRA TOTALS PER MONTHLY BATCH.
DT_SUPVSR_REVIEW	1	D	9	0	5	1	1	0	17353	17361	USED TO CAPTURE THE SUPERVISOR RE-REVIEW DATE OF A SAMPLE CASE.
NON_AFDC_ORDERS	1		9	0	5	0	1	0	17362	17361	NON.AFDC.ORDERS NUMBER OF ORDERS ISSUED FOR NON AFDC CASES.
CONT_ORDERS	1		9	0	5	0	1	0	17362	17361	CONT.ORDERS NUMBER OF CONTINUANCE ORDERS ISSUED.
IVD_BATCH_NBR	1		9	0	5	0	1	0	17362	17361	STORES BATCH NUMBER FOR EVERY DAILY BATCH THAT UPDATES THE SYS STATISTICS VIEW.
PA_RECERT_DENIALS	1		7	0	4	0	1	0	17362	17361	FISCAL YTD COUNT OF FS PA RECERTIFICATION DENIALS
NPA_RECERT_DENIALS	1		7	0	4	0	1	0	17362	17361	FISCAL YTD COUNT OF FS NPA RECERTIFICATION DENIALS
RECEIPTS	1		5	0	3	0	1	0	17362	17361	RECEIPTS NUMBER OF RECEIPTS COURT WORKER ENTERED.
ADJUSTMENTS	1		5	0	3	0	1	0	17362	17361	ADJUSTMENTS NUMBER OF ADJUSTMENTS COURT WORKER ENTERED.
UNUSED_ES	1		7	0	4	0	4	0	17362	17361	*** NEVER USED *** REQUEST CHANGED TO PE AFTER FIELD CREATED ON FILE.
UNUSED_ET	1		7	2	5	0	4	0	17362	17361	*** NEVER USED *** REQUEST CHANGED TO PE AFTER FIELD CREATED ON FILE.
UNDIST_CNT	2		7	0	4	0	1	0	17362	17361	TOTAL ITEM COUNT OF UNDISTRIBUTED COLLECTIONS FOR A NIGHTLY FINANCIAL RUN. THIS DOES NOT INCLUDE 'UNIDENTIFIED' PAYMENTS.
UNDIST_AMT	2		7	2	5	0	1	0	17362	17361	TOTAL DOLLAR AMOUNT OF UNDISTRIBUTED COLLECTIONS FOR A NIGHTLY FINANCIAL RUN. THIS DOES NOT INCLUDE 'UNIDENTIFIED' PAYMENTS.
UNUSED_EX	1		7	2	5	0	4	0	17362	17361	COLLECTIONS UNDISTRIBUTED AS OF THE END OF THE PRIOR MONTH.
FISCAL_YEAR	1		5	0	3	0	1	0	17362	17361	FEDERAL FISCAL YEAR - FORMAT YYYY - BEING REPORTED
AFDC_FC_CHILDREN	2		5	0	3	0	1	0	17362	17361	COUNT OF CHILDREN BORN OUT OF WEDLOCK ON AFDC AND FOSTER CARE CASES FOR THE OCSE-158 FEDERAL FORM. * SEE DESCRIPTION FOR PERIODIC GROUP WEDLOCK-CNTS FOR A EXPLANATION OF HOW THE COMPONENTS OF THE PERIODIC GROUP ARE USED.
NON_AFDC_MED_CHILDREN	2		5	0	3	0	1	0	17362	17361	COUNT OF CHILDREN BORN OUT OF WEDLOCK ON NON-AFDC CASES FOR THE OCSE-158 FEDERAL FORM. * SEE DESCRIPTION FOR PERIODIC GROUP WEDLOCK-CNTS FOR A EXPLANATION OF HOW THE COMPONENTS OF THE PERIODIC GROUP ARE USED.

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
AFDC_FC_ARRS_CHILDREN	2		5	0	3	0	1	0	17362	17361	COUNT OF CHILDREN BORN OUT OF WEDLOCK ON AFDC AND FOSTER CARE ARREARS CASES FOR THE OCSE-158 FEDERAL FORM. * SEE DESCRIPTION FOR PERIODIC GROUP WEDLOCK-CNTS FOR A EXPLANATION OF HOW THE COMPONENTS OF THE PERIODIC GROUP ARE USED.
AFDC_FC_CASE	2		5	0	3	0	1	0	17362	17361	COUNT OF AFDC AND FOSTER CARE CASES WITH VOLUNTARY COLLECTIONS FOR THE OCSE-158 FEDERAL FORM. * SEE DESCRIPTION FOR PERIODIC GROUP MONY-CNTS-AMTS FOR A EXPLANATION OF HOW THE COMPONENTS OF THE PERIODIC GROUP ARE USED.
AFDC_FC_AMT	2		9	2	6	0	1	0	17362	17361	AMOUNT OF VOLUNTARY COLLECTIONS FOR AFDC AND FOSTER CARE CASES FOR THE OCSE-158 FEDERAL FORM. * COLUMN B (CURRENT ASSISTANCE) OCCURRENCE LINE NUMBER 1 24 TOTAL AMOUNT - CURRENT SUPPORT DUE 2 26 TOTAL AMOUNT - ARREARAGES DUE
NON_AFDC_MED_CASE	2		5	0	3	0	1	0	17362	17361	COUNT OF NON-AFDC CASES WITH VOLUNTARY COLLECTIONS FOR THE OCSE-158 FEDERAL FORM. * SEE DESCRIPTION FOR PERIODIC GROUP MONY-CNTS-AMTS FOR A EXPLANATION OF HOW THE COMPONENTS OF THE PERIODIC GROUP ARE USED.
NON_AFDC_MED_AMT	2		9	2	6	0	1	0	17362	17361	AMOUNT OF VOLUNTARY COLLECTIONS FOR NON-AFDC CASES FOR THE OCSE-158 FEDERAL FORM. * COLUMN D (NEVER ASSISTANCE) OCCURRENCE LINE NUMBER 1 24 TOTAL AMOUNT - CURRENT SUPPORT DUE 2 26 TOTAL AMOUNT - ARREARAGES DUE
AFDC_FC_ARRS_CASE	2		5	0	3	0	1	0	17362	17361	COUNT OF AFDC AND FOSTER CARE ARREARS CASES WITH VOLUNTARY COLLECTIONS FOR THE OCSE-158 FEDERAL FORM. * SEE DESCRIPTION FOR PERIODIC GROUP MONY-CNTS-AMTS FOR A EXPLANATION OF HOW THE COMPONENTS OF THE PERIODIC GROUP ARE USED.
AFDC_FC_ARRS_AMT	2		9	2	6	0	1	0	17362	17361	AMOUNT OF VOLUNTARY COLLECTIONS FOR AFDC AND FOSTER CARE ARREARS CASES THE OCSE-158 FEDERAL FORM. * COLUMN C (FORMER ASSISTANCE) OCCURRENCE LINE NUMBER 1 24 TOTAL AMOUNT - CURRENT SUPPORT DUE 2 26 TOTAL AMOUNT - ARREARAGES DUE

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CURR_QTR_FLAG	1		1	0	1	0	1	0	17362	17361	VALUE OF 'Y' INDICATES THAT THIS RECORD IS FOR THE CURRENT QUARTER. VALUES ARE 'Y' AND BLANK.
END_QTR_DT	1		7	0	4	0	1	0	17362	17361	END OF QUARTER DATE - FORMAT YYYYMM EXAMPLES: 199103, 199106, 199109, 199112
AFDC_FC_CNT	2		5	0	3	0	1	0	17362	17361	AFDC AND FOSTER CARE CASE COUNT FOR OCSE-156 FORM. * COLUMN B (CURRENT ASSISTANCE) OCCURRENCE LINE NUMBER 1 1 CASE OPEN AT END OF FISCAL YEAR 2 1A INITIATED IN THIS STATE 3 1B RECEIVED FROM ANOTHER STATE 4 1C MEDICAID ONLY 5 2 CASES OPEN WITH SUPPORT ORDERS 6 2A INITIATED IN THIS STATE 7 2B RECEIVED FROM ANOTHER STATE 8 2C WITH ORDERS - ZERO CASH SUPPORT 9 2D MEDICAID ONLY 10 3 CASES OPEN - STATE HAS NO JURISDICTION 11 12 CASES OPEN REQUIRING ORDER ESTABLISHMENT 12 13 NUMBER OF CHILDREN REQUIRING PATERNITY ESTABL.13 14 IV-A CASES CLOSED WITH COLLECTIONS 14 16 IV-D CHILDREN - PATERNITY ESTABL/ACKNOWLEDGED 15 17 CASES WITH ORDERS - ESTABLISHED THIS FY 16 18 CASES WITH COLLECTIONS 17 18A INITIATED IN ANOTHER STATE 18 19 CASES SENT TO ANOTHER STATE THIS FY 19 20 CASES RECEIVED FROM ANOTHER STATE THIS FY

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
NON_AFDC_MED_CNT	2		5	0	3	0	1	0	17362	17361	NON-AFDC CASE COUNT FOR OCSE-156 FORM. * COLUMN D (NEVER ASSISTANCE) 1 1 CASES OPEN AT END OF FISCAL YEAR 2 1A INITIATED IN THIS STATE 3 1B RECEIVED FROM ANOTHER STATE 4 1C MEDICAID ONLY 5 2 CASES OPEN WITH SUPPORT ORDERS 6 2A INITIATED IN THIS STATE 7 2B RECEIVED FROM ANOTHER STATE 8 2C WITH ORDERS - ZERO CASH SUPPORT 9 2D MEDICAID ONLY 10 3 CASES OPEN - STATE HAS NO JURISDICTION 11 12 CASES OPEN REQUIRING ORDER ESTABLISHMENT 12 13 NUMBER OF CHILDREN REQUIRING PATERNITY ESTABL. 13 14 IV-A CASES CLOSED WITH COLLECTIONS 14 16 IV-D CHILDREN - PATERNITY ESTABL/ACKNOWLEDGED 15 17 CASES WITH ORDERS - ESTABLISHED THIS FY 16 18 CASES WITH COLLECTIONS 17 18A INITIATED IN ANOTHER STATE 18 19 CASES SENT TO ANOTHER STATE THIS FY 19 20 CASES RECEIVED FROM ANOTHER STATE THIS FY
AFDC_FC_ARRS_CNT	2		5	0	3	0	1	0	17362	17361	AFDC AND FOSTER CARE ARREARS CASE COUNT FOR OCSE-156 FORM. * COLUMN C (FORMER ASSISTANCE) 1 1 CASES OPEN AT END OF FISCAL YEAR 2 1A INITIATED N THIS STATE 3 1B RECEIVED FROM ANOTHER STATE 4 1C MEDICAID ONLY 5 2 CASES OPEN WITH SUPPORT ORDERS 6 2A INITIATED IN THIS STATE 7 2B RECEIVED FROM ANOTHER STATE 8 2C WITH ORDERS - ZERO CASH SUPPORT 9 2D MEDICAID ONLY 10 3 CASES OPEN STATE HAS NO JURISDICTION 11 12 CASES OPEN REQUIRING ORDER ESTABL. 12 13 NUMBER OF CHILDREN REQUIRING PATERNITY ESTABL 13 14 IV-A CAES CLOSED WITH COLLECTIONS 14 16 IV-D CHILDREN - PATERNITY ESTABL/ACKNOWLEDGED 15 17 CASES WITH ORDERS - ESTABLISHED THIS FY 16 18 CASES WITH COLLECTIONS 17 18A INITIATED IN ANOTHER STATE 18 19 CASES SENT TO ANOTHER STATE THIS FY 19 20 CASES RECEIVED FROM ANOTHER STATE THIS FY
USER_ID	1		7	0	7	0	1	0	17362	17361	THIS IS THE ID OF THE USER.

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
NON_ACTIVE_CNTS	1		5	0	3	0	7	0	17362	17361	EACH OCCURANCE DEFINES A COLUMN IN THE IV-D DAIL MANAGEMENT INFORMATION REPORT.
ACTIVE_CNTS	1		5	0	3	0	7	0	17362	17361	EACH OCCURANCE DEFINES A COLUMN IN THE IV-D CASE ACTIVITY REPORT.
PAYROLL_TYPE	1		1	0	1	0	1	0	17362	17361	PAYROLL.TYPE * VALUES 'I' - INPUT TRANSMISSION
TARGET_GROUP_AMT	2		7	2	5	0	1	0	17362	17361	YYYYMMDD - CURRENT PERIOD
TARGET_GROUP_CNT	2		7	0	4	0	1	0	17362	17361	
AUTH_CNT	2		5	0	3	0	1	0	17362	17361	PROCESS DATE
AUTH_AMT	2		7	2	5	0	1	0	17362	17361	TOTAL ITEM COUNT OF UNDISTRIBUTED COLLECTIONS FOR A NIGHTLY FINANCIAL RUN. THIS DOES NOT INCLUDE 'UNIDENTIFIED' PAYMENTS.
FAMILIES_CNT	2		5	0	3	0	1	0	17362	17361	THE OCSE-TOTS-1 PERIODIC GROUP HAS 13 OCCURRENCES. EACH OCCURRENCE HOLDS A SPECIFIC SET OF DATA FOR A LINE OF OCSE 34. THE BREAKDOWN OF EACH OCCURRENCE IS AS FOLLOWS: OCCURRENCE DATA DESCRIPTION ----- 1 IRS TAX - LINE 2 2 STATE TAX - LINE 3 3 UNEMPLOYMENT COMPENSATION - LINE 4 4 GARNISHMENT - LINE 5 5 FROM OTHER STATES (OOS = 'II', 'UI') - LINE 7 6 FOR OTHER STATES (OOS = 'IR', 'UR') - LINE 19 7 RHODE ISLAND - OWN BEHALF (OOS = ' ') - LINE 6 8 IRS TAX ADJUSTMENT FOR PRIOR QUARTER - LINE 8 9 STATE TAX ADJUSTMENT FOR PRIOR QUARTER - LINE 8 10 ADJUSTMENT FOR PRIOR QUARTER - LINE 8 11 DEFRA PAYMENTS - LINE 10 12 MONEY SENT TO FAMILIES OR DCF - LINE 11 13 MONEY RETAINED BY IV-A OR IV-E - LINE 12
COMPONENT_AMT	2		7	2	5	0	1	0	17362	17361	
MTD_CNT	2		5	0	3	0	1	0	17362	17361	YYYYMMDD - CURRENT PERIOD
YTD_CNT	2		5	0	3	0	1	0	17362	17361	
CONCILIATION_MONTH_TOTAL	1		5	0	3	0	1	0	17362	17361	
CONCILIATION_YTD_TOTAL	1		5	0	3	0	1	0	17362	17361	PROCESS DATE
EMPLOYMENT_MONTH_TOTAL	1		5	0	3	0	1	0	17362	17361	TOTAL ITEM COUNT OF UNDISTRIBUTED COLLECTIONS FOR A NIGHTLY FINANCIAL RUN. THIS DOES NOT INCLUDE 'UNIDENTIFIED' PAYMENTS.
EMPLOYMENT_YTD_TOTAL	1		5	0	3	0	1	0	17362	17361	TOTAL DOLLAR AMOUNT OF UNDISTRIBUTED COLLECTIONS FOR A NIGHTLY FINANCIAL RUN. THIS DOES NOT INCLUDE 'UNIDENTIFIED' PAYMENTS.
WITH_EARNINGS_CNT	2		7	0	4	0	1	0	17362	17361	
WITH_NO_EARNINGS_CNT	2		7	0	4	0	1	0	17362	17361	
UNDER_IVA_CNT	2		7	0	4	0	1	0	17362	17361	
NOT_UNDER_IVA_CNT	2		7	0	4	0	1	0	17362	17361	
WITH_EARNINGS_AMT	1		7	2	5	0	1	0	17362	17361	
WITH_NO_EARNINGS_AMT	1		7	2	5	0	1	0	17362	17361	

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
UNDER_IVA_AMT	1		7	2	5	0	1	0	17362	17361	
NOT_UNDER_IVA_AMT	1		7	2	5	0	1	0	17362	17361	
RELATIVE_IN_HOME_KID_CNT	2		7	0	4	0	1	0	17362	17361	
RELATIVE_OUT_HOME_KID_CNT	2		7	0	4	0	1	0	17362	17361	
NONRELATIVE_IN_HOME_KID_CNT	2		7	0	4	0	1	0	17362	17361	
FAMILY_DAYCARE_HOME_KID_CN	2		7	0	4	0	1	0	17362	17361	
CENTER_DAYCARE_KID_CNT	2		7	0	4	0	1	0	17362	17361	
RELATIVE_INHOME_FAM_CNT	2		7	0	4	0	1	0	17362	17361	
RELATIVE_OUTHOME_FAM_CNT	2		7	0	4	0	1	0	17362	17361	
NONRELATIVE_INHOME_FAM_CNT	2		7	0	4	0	1	0	17362	17361	
FAMILY_DAYCARE_HOME_FAM_CN	2		7	0	4	0	1	0	17362	17361	
CENTER_DAYCARE_FAM_CNT	2		7	0	4	0	1	0	17362	17361	
RELATIVE_INHOME_FAM_AMT	2		7	2	5	0	1	0	17362	17361	
RELATIVE_OUTHOME_FAM_AMT	2		7	2	5	0	1	0	17362	17361	
NONRELATIVE_INHOME_FAM_AMT	2		7	2	5	0	1	0	17362	17361	
FAMILY_DAYCARE_HOME_FAM_AM	2		7	2	5	0	1	0	17362	17361	
CENTER_DAYCARE_FAM_AMT	2		7	2	5	0	1	0	17362	17361	
COUPON_ALLOTMENT	1	N	5	2	4	1	1	0	17362	17368	COUPON.ALLOTMENT AUTHORIZED AMOUNT OF FS FOR THE SAMPLE MONTH.
STRATUM	1	A	2	0	2	1	1	0	17369	17370	USED TO CAPTURE THE STRATUM FIELD FOR QC SAMPLE CASES.
NON_AFDC_BOOKKEEPING	1		6	0	6	0	1	0	17371	17370	NON-AFDC BOOKKEEPING ONLY CASES.
IDENTIFIED	1		5	0	3	0	1	0	17371	17370	IDENTIFIED NUMBER OF UNIDENTIFIED PAYMENTS COURT WORKER IDENTIFIED.
ESCROWED	1		5	0	3	0	1	0	17371	17370	ESCROWED NUMBER OF PAYMENTS COURT WORKER ESCROWED.
RELEASED	1		5	0	3	0	1	0	17371	17370	RELEASED NUMBER OF HELD PAYMENTS COURT WORKER RELEASED.
DAYS_SCHEDULED	1	N	3	0	2	1	1	0	17371	17373	DAYS.SCHEDULED NUMBER OF DAYS JUDGE/MASTER SCHEDULED TO HEAR CASES.
DOCKETS_SCHEDULED	1		9	0	5	0	1	0	17374	17373	DOCKETS.SCHEDULED NUMBER OF DOCKETS JUDGE/MASTER IS SCHEDULED TO HEAR.
TOTAL_ORDERS	1		9	0	5	0	1	0	17374	17373	TOTAL.ORDERS NUMBER OF ORDERS JUDGE/MASTER ISSUED.
AFDC_ORDERS	1		9	0	5	0	1	0	17374	17373	AFDC.ORDERS NUMBER OF ORDERS ISSUED FOR AFDC CASES.
DOCKETS	1		5	0	3	0	1	0	17374	17373	DOCKETS NUMBER OF RECIPROCAL COURT DOCKETS WORKER ISSUED.
NON_AFDC_BKKPING_WITH_PYMT	1		6	0	6	0	1	0	17374	17373	NON.AFDC.BKKPING.WITH.PYMT THE NUMBER OF NON-AFDC BOOKKEEPING ONLY CASES WHICH HAD PAYMENT ACTIVITY DURING THE QUARTER.
NBR_AFDC_ORDERS	1		7	0	4	0	1	0	17374	17373	NUMBER OF SUPPORT OBLIGATIONS FOR AFDC CASES
NBR_AFDC_ORDS_GARNSHD	1		7	0	4	0	1	0	17374	17373	NUMBER OF AFDC SUPPORT ORDERS THAT WERE GARNISHED.
AFDC_MTHLY_SUPP_DUE	1		7	0	4	0	1	0	17374	17373	THE MONTHLY OBLIGATIONS DUE, FOR AFDC CASES.
AFDC_ANN_SUPP_DUE	1		9	0	5	0	1	0	17374	17373	THE ANNUALIZED OBLIGATIONS AMOUNT, FOR AFDC CASES.
NBR_AFDC_IN_ARRS	1		7	0	4	0	1	0	17374	17373	NUMBER OF ARREARS OBLIGATIONS FOR AFDC CASES.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
NBR_AFDC_ARRS_GARNSHD	1		7	0	4	0	1	0	17374	17373	NUMBER OF AFDC ARREARAGE ORDERS THAT WERE GARNISHED.
AFDC_MTHLY_ARRS_DUE	1		7	0	4	0	1	0	17374	17373	THE MONTHLY ARREARS OBLIGATIONS AMOUNT FOR AFDC CASES.
AFDC_ANN_ARRS_DUE	1		9	0	5	0	1	0	17374	17373	ANNUALIZED ARREARS OBLIGATIONS AMOUNT, FOR AFDC CASES.
AFDC_ARRS_AMT_DUE	1		9	0	5	0	1	0	17374	17373	TOTAL AFDC OWED ARREARS DUE.
AFDC_ARRS_CASES_DUE	1		7	0	4	0	1	0	17374	17373	NUMBER OF CASES IN ARREARS THAT HAVE AFDC ARREARS.
AFDC_SUPP_RECPC	1		7	0	4	0	1	0	17374	17373	CHILD SUPPORT RECEIPTS FOR AFDC CASES.
AFDC_ARRS_RECPC	1		7	0	4	0	1	0	17374	17373	AFDC ARREARS RECEIPTS FOR AFDC CASES.
AFDC_NON_AFDC_ARRS_RECPC	1		7	0	4	0	1	0	17374	17373	NON AFDC ARREARS RECEIPTD FOR AFDC CASES.
AFDC_REIMB_RECPC	1		7	0	4	0	1	0	17374	17373	REIMBURSEMENT RECEIPTS FOR AFDC CASES.
AFDC_SPOUSAL_RECPC	1		7	0	4	0	1	0	17374	17373	SPOUSAL RECEIPTS FOR AFDC CASES.
AFDC_FEES_RECPC	1		7	0	4	0	1	0	17374	17373	OTHER FEES RECEIPTS FOR AFDC CASES.
NBR_N_AFDC_ORDERS	1		7	0	4	0	1	0	17374	17373	NUMBER OF SUPPORT OBLIGATIONS FOR NON AFDC CASES.
NBR_N_AFDC_ORDS_GARNSHD	1		7	0	4	0	1	0	17374	17373	NUMBER OF NON AFDC SUPPORT ORDERS THAT WERE GARNISHED.
N_AFDC_MTHLY_SUPP_DUE	1		7	0	4	0	1	0	17374	17373	THE MONTHLY OBLIGATIONS AMOUNT DUE, FOR NON AFDC CASES.
N_AFDC_ANN_SUPP_DUE	1		9	0	5	0	1	0	17374	17373	THE ANNUALIZED OBLIGATIONS AMOUNT, FOR NON AFDC CASES.
NBR_N_AFDC_IN_ARRS	1		7	0	4	0	1	0	17374	17373	NUMBER OF ARREARS OBLIGATIONS FOR NON AFDC CASES.
NBR_N_AFDC_ARRS_GARNSHD	1		7	0	4	0	1	0	17374	17373	NUMBER OF NON AFDC ARREARAGE ORDERS THAT WERE GARNISHED.
N_AFDC_MTHLY_ARRS_DUE	1		7	0	4	0	1	0	17374	17373	THE MONTHLY ARREARS OBLIGATIONS AMOUNT FOR NON AFDC CASES.
N_AFDC_ANN_ARRS_DUE	1		9	0	5	0	1	0	17374	17373	ANNUALIZED ARREARS OBLIBATIONS AMOUNT, FOR NON AFDC CASES.
N_AFDC_ARRS_AMT_DUE	1		9	0	5	0	1	0	17374	17373	TOTAL NON AFDC OWED ARREARS DUE.
N_AFDC_ARRS_CASES_DUE	1		7	0	4	0	1	0	17374	17373	NUMBER OF CASES IN ARREARS THAT HAVE NON AFDC ARREARS.
N_AFDC_SUPP_RECPC	1		7	0	4	0	1	0	17374	17373	CHILD SUPPORT RECEIPTS FOR NON AFDC CASES.
N_AFDC_ARRS_RECPC	1		7	0	4	0	1	0	17374	17373	AFDC ARREARS RECEIPTS FOR NON AFDC CASES.
N_AFDC_N_AFDC_ARRS_RECPC	1		7	0	4	0	1	0	17374	17373	NON AFDC ARREARS RECEIPTS FOR NON AFDC CASES.
N_AFDC_REIMB_RECPC	1		7	0	4	0	1	0	17374	17373	REIMBURSEMENT RECEIPTS FOR NON AFDC CASES.
N_AFDC_SPOUSAL_RECPC	1		7	0	4	0	1	0	17374	17373	SPOUSAL RECEIPTS FOR NON AFDC CASES.
N_AFDC_FEES_RECPC	1		7	0	4	0	1	0	17374	17373	OTHER FEES RECEIPTS FOR AFDC CASES.
NBR_SPS_ORDERS	1		7	0	4	0	1	0	17374	17373	NUMBER OF SUPPORT OBLIGATIONS FOR SPOUSAL CASES.
NBR_SPS_ORDERS_GARNSHD	1		7	0	4	0	1	0	17374	17373	NUMBER OF SPOUSAL SUPPORT ORDERS THAT WERE GARNISHED.
SPS_MTHLY_SUPP_DUE	1		7	0	4	0	1	0	17374	17373	THE MONTHLY OBLIGATIONS AMOUNT DUE, FOR SPOUSAL CASES.
SPS_ANN_SUPP_DUE	1		9	0	5	0	1	0	17374	17373	THE ANNUALIZED OBLIGATIONS AMOUNT, FOR SPOUSAL CASES.
SPS_ARRS_AMT_DUE	1		9	0	5	0	1	0	17374	17373	TOTAL SPOUSAL OWED ARREARS DUE.
SPS_ARRS_CASES_DUE	1		7	0	4	0	1	0	17374	17373	NUMBER OF CASES IN ARREARS THAT HAVE SPOUSAL ARREARS.
FC_SUPP_RECPC	1		7	0	4	0	1	0	17374	17373	CHILD SUPPORT RECEIPTS FOR FOSTER CARE CASES.
FC_ARRS_RECPC	1		7	0	4	0	1	0	17374	17373	AFDC ARREARS RECEIPTS FOR FOSTER CARE CASES,
FC_NON_AFDC_ARRS_RECPC	1		7	0	4	0	1	0	17374	17373	NON AFDC ARREARS RECEIPTS FOR FOSTER CARE CASES.
FC_REIMB_RECPC	1		7	0	4	0	1	0	17374	17373	REIMBURSEMENT RECEIPTS FOR FOSTER CARE CASES.
FC_SPOUSAL_RECPC	1		7	0	4	0	1	0	17374	17373	SPOUSAL RECEIPTS FOR FOSTER CARE CASES.
FC_FEES_RECPC	1		7	0	4	0	1	0	17374	17373	OTHER FEES RECEIPTS FOR FOSTER CARE CASES.
BATCHES	1		9	0	5	0	99	0	17374	17373	BATCHES * ALLOCATION BATCH NUMBERS PROCESSED IN PAYROLL RUN. EFTD - PYAD BATCHES NUMBER CREATED FOR ALLOCATION

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
RCPT_BATCHES	2		3	0	2	0	1	0	17374	17373	RCPT.BATCHES * NUMBER OF RECEIPT BATCHES. EFTD - TOTAL COMPANY BATCHES
RCPT_CNT	2		5	0	3	0	1	0	17374	17373	RCPT.CNT * EFTD - TOAL COUNT OF RECEIPTS
RCPT_AMT	2		9	2	6	0	1	0	17374	17373	RCPT.AMT * EFTD - TOTAL AMOUNT TRANSMITTED
MISC_CNT	2		5	0	3	0	1	0	17374	17373	NUMBER OF MISC RECEIPTS
MISC_AMT	2		9	2	6	0	1	0	17374	17373	AMOUNT OF MISC RECEIPTS
SATISFACTORY_CNT	2		9	0	5	0	1	0	17374	17373	DATA CORRESPONDING TO EACH MONTH OF THE FISCAL YEAR. 12 OCCURANCES. =====
MANDATORY_CNT	2		9	0	5	0	1	0	17374	17373	THE # OF AFDC RECIPIENTS WHO MEET THE FEDERAL DEFINIATIONS OF MANDATORY PARTICIPATION IN THE PATHWAYS PROGRAM FOR THE MONTH. =====
UP_SAT_CNT	2		9	0	5	0	1	0	17374	17373	# OF UP-PATHWAYS PARTICIPANTS WHO ARE MEETING FEDERAL REQUIREMENTS FOR SATISFACTORY PARTICIPATION FOR THE MONTH. =====
UP_MAN_CNT	2		9	0	5	0	1	0	17374	17373	# OF UP-AFDC CASES FOR THE MONTHLY. =====
FAILURE_RSN_CNTS	1		5	0	3	0	8	0	17374	17373	IV-D FAILURE REASON COUNTS. EACH OCCURANCE DEFINES A COLUMN IN THE IV-D DAIL ESTABLISHMENT/ENFORCEMENT FAILURE INFORMATION REPORTS.
CUR_CASES_IN_LOCATE	1		7	0	4	0	1	0	17374	17373	CUR.CASES.IN.LOCATE * THIS IS A COUNT OF THE NUMBER OF CASES THAT HAVE GONE THROUGH THE 75 DAY CYCLE WITH AN AP ACTION CODE OF 'LO'. THIS COUNT WILL BE INCREMENTED DURING THE REPORTING PERIOD IN WHICH EITHER THE AP IS LOCATED OR THE AP ACTION CODE GOES BACK TO 'UL'
CUR_NBR_LOCATE	1		7	0	4	0	1	0	17374	17373	CUR.NBR.LOCATE * THIS IS THE COUNT OF THE NUMBER OF CASES WHERE THE AP HAS BEEN LOCATED DURING THE REPORTING PERIOD.
CUR_TOT_DAYS_TO_LOCATE	1		7	0	4	0	1	0	17374	17373	CUR.TOT.DAYS.TO.LOCATE * THE TOTAL NUMBER OF DAYS THAT IT TOOK TO FIND THE AP ON EACH CASE DURING THE REPORTING PERIOD.
YTD_CASES_IN_LOCATE	1		7	0	4	0	1	0	17374	17373	YTD.CASES.IN.LOCATE * AN ACCUMULATOR FOR CUR-CASES-IN-LOCATE. RESET THIS FIELD AT THE BEGINNING OF NEW FISCAL YEAR (7/1 - 8/31) BEFORE ACCUMULATE CUR-CASES-IN-LOCATE.

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
YTD_NBR_LOCATE	1		7	0	4	0	1	0	17374	17373	YTD.NBR.LOCATE * THIS IS A COUNT OF NUMBER OF CAESSES WHERE AP HAS BEEN LOCATED DURING FISCAL YEAR. AN ACCUMULATOR FOR CUR-NBR-LOCATE. RESET THIS FIELD AT BEGINNING OF NEW FISCAL YEAR (7/1 - 8/31) BEFORE ACCUMULATE CUR-NBR-LOCATE.
YTD_TOT_DAYS_TO_LOCATE	1		7	0	4	0	1	0	17374	17373	YTD.TOT.DAYS.TO.LOCATE * THE TOTAL NUMBER OF DAYS THAT IT TOOK TI FIND THE AP ON EACH CASE IN THE FISCAL YEAR. AN ACCUMULATOR FOR CUR-TOT-DAYD-TO-LOCATE. RESET THIS FIELD AT THE BEGINNING OF NEW FISCAL YEAR (7/1 - 8/31) BEFORE ACCUMULATE CUR-TOT-DAYS-TO-LOCATE.
CUR_LOCATE_SOURCE	2		3	0	3	0	1	0	17374	17373	CUR.LOCATE.SOURCE * THE 3 CHARACTER CODE OF THE COURCE NAME.
CUR_NBR_OF_ATTEMPTS	2		7	0	4	0	1	0	17374	17373	CUR.NBR.OF.ATTEMPTS * THIS IS A COUNT OF THE NUMBER OF ATTEMPTS MADE TO USE THE LOCATE SOURCE IN THE REPORTING PERIOD.
CUR_NBR_OF_RESPONSES	2		7	0	4	0	1	0	17374	17373	CUR.NBR.OF.RESPONSES * THIS IS A COUNT OF THE NUMBER OF RESPONSES RECEIVED FROM THE LOCATE SOURCE IN THE REPORTING PERIOD.
CUR_NBR_OF_LOCATIONS	2		7	0	4	0	1	0	17374	17373	CUR.NBR.OF.LOCATIONS * THIS IS A COUNT OF NUMBER OF SUCCESSFUL AP LOCATES THAT CAN BE ATTRIBUTED TO THE LOCATE SOURCE ON THE REPORTING PERIOD.
CUR_TOT_DAYS_TO_RESP	2		7	0	4	0	1	0	17374	17373	CUR.TOT.DAYS.TO.RESP * THE TOTAL NUMBER OF DAYS THAT IT TOOK TO RECEIVE RESPONSE FROM EACH LOCATE SOURCE IN REPORTING PERIOD. THIS WILL BE AN ACCUMULATION OF THE CASE LEVEL RESPONSE TIMES (IF GREATER THAN ZERO AND RESPONSE RECEIVED THIS PERIOD).
YTD_LOCATE_SOURCE	2		3	0	3	0	1	0	17374	17373	YTD.LOCATE.SOURCE * THE 3 CHARACTER CODE OF THE SOURCE NAME.
YTD_NBR_OF_ATTEMPTS	2		7	0	4	0	1	0	17374	17373	YTD.NBR.OF.ATTEMPTS * THIS IS A COUNT OF THE NUMBER OF ATTEMPTS MADE TO USE THE LOCATE SOURCE IN THE FISCAL YEAR. AN ACCUMULATOR FOR ALL PRIOR CUR-NBR-OF-ATTEMPTS IN THE FISCAL YEAR. RESET THIS FIELD AT THE BEGINNING OF NEW FISCAL YEAR (7/1 - 8/31) BEFORE ACCUMULATE CUR-NBR-OF-ATTEMPTS.

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
YTD_NBR_OF_RESPONSES	2		7	0	4	0	1	0	17374	17373	YTD.NBR.OF.RESPONSES * THIS IS A COUNT OF THE NUMBER OF RESPONSES RECEIVED FROM THE LOCATE SOURCE IN THE FISCAL YEAR. AN ACCUMULATOR FOR ALL PRIOR CUR-NBR-OF-RESPONSESES. RESET THIS FIELD AT THE BEGINNING OF NEW FISCAL YEAR (7/1 - 8/31) BEFORE ACCUMULATE CURR-NBR-OF-RESPONSES.
YTD_NBR_OF_LOCATIONS	2		7	0	4	0	1	0	17374	17373	YTD.NBR.OF.LOCATIONS * THIS IS A COUNT OF NUMBER OF SUCCESSFUL AP LOCATES THAT CAN BE ATTRIBUTED TO THE LOCATE SOURCE IN THE FISCAL YEAR. AN ACCUMULATOR FOR ALL PRIOR CUR-NBR-OF-LOCATIONS IN THE FISCAL YEAR. RESET THIS FIELD AT THE BEGINNING OF NEW FISCAL YEAR (7/1 - 8/31) BEFORE ACCUMULATE CUR-NBR-OF-LOCATIONS
YTD_TOT_DAYS_TO_RESP	2		7	0	4	0	1	0	17374	17373	YTD.TOT.DAYS.TO.RESP * THE TOTAL NUMBER OF DAYS THAT IT TOOK TO RECEIVE RESPONSE FROM EACH LOCATE SOURCE IN FISCAL YEAR. AN ACCUMULATOR FOR ALL PRIOR CUR-TOT-DAYS-TO-RESP IN THE FISCAL YEAR. RESET THIS FIELD A THE BEGINNING OF NEW FISCAL YEAR (7/1 - 8/31) BEFORE ACCUMULATE YTD-TOT-DAYS-TO-RESP.
SAMPLE_PERIOD	1	N	9	0	5	1	1	0	17374	17382	
AFDC_FC_IRS_TAX_OFFSET	1		7	0	4	0	3	0	17383	17382	COLLECTIONS EXPECTED TO BE RECEIVED FROMTHE IRS TAX REFUND OFF-SET WHICH ARE ATTRIBUTABLE TO AFDC AND FC CASES. =====
AFDC_FC_INCOME_WITHHOLD	1		7	0	4	0	3	0	17383	17382	COLLECTIONS EXPECTED TO BE RECEIVED THROUGH THE STATE'SPROCESS OF WITHHOLDING WAGE ANDOTHER INCOME WHICH ARE ATTRIBUTABLE TO AFDC AND FC CASES.
OTHER_AFDC_FC_COLL	1		9	0	9	0	3	0	17383	17382	OTHER COLLECTIONS EXPECTED TO BE MADE BY THE STATE'S OWN COLLECTIONS PROCESS OR RECEIVED FROM OTHER STATES WHICH ARE ATTRIBUTABLE TO AFDC AND FC CASES.
AFDC_FC_BEHALF_OTHER_STS	1		9	0	9	0	3	0	17383	17382	COLLECTIONS EXPECTED TO BE MADE ON BEHALF OF OTHER STATES THAT ARE ATTRIBUTABLE TO AFDC AND FC CASES. =====
NON_AFDC_IRS_TAX_OFFSET	1		7	0	4	0	3	0	17383	17382	COLLECTIONS EXPECTED TO BE RECEIVED FROM THE IRS TAX REFUND OFF-SET WHICH ARE ATTRIBUTABLE TO NON-AFDC CASES. =====
NON_AFDC_INCOME_WITHHOLD	1		7	0	4	0	3	0	17383	17382	COLLECTIONS EXPECTED TO BE RECEIVED THROUGH THE STATE'S PROCESS OF WITHHOLDING WAGES AND OTHER INCOME WHICH ARE ATTRIBUTABLE TO NON-AFDC CASES.
OTHER_NON_AFDC_COLL	1		9	0	9	0	3	0	17383	17382	OTHER COLLECTIONS EXPECTED TO BE MADE BY THE STATE'S OWN COLLECTION PROCESS OR RECEIVED FROM OTHER STATES WHICH ARE ATTRIBUTABLE TO NON-AFDC CASES.
NON_AFDC_BEHALF_OTHER_STS	1		9	0	9	0	3	0	17383	17382	COLLECTIONS EXPECTED TO BE MADE ON BEHALF OF OTHER STATES THAT ARE ATTRIBUTABLE TO NON-AFDC CASES.

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
DISTRIBUTED_AFDC_COLL	1		9	0	9	0	3	0	17383	17382	THE PORTION OF THE COLLECTIONS REPORTED ON LINE 5 THAT ARE AFDC COLLECTIONS EXPECTED TO BE DISTRIBUTED DURING THE YEAR.
NET_FEDERAL_AFDC_COLL	1		7	0	4	0	3	0	17383	17382	THE EXPECTED FEDERAL SHARE OF AFDC COLLECTIONS DISTRIBUTED, AS REDUCED BY THE ESTIMATE AMOUNT OF THE ANNUAL INCENTIVE PAYMENT.
TOTAL_EXPEND_FFP	1		7	0	4	0	3	0	17383	17382	THE TOTAL AMOUNT OF COMBINED FEDERAL AND STATE FUNDS EXPENDED THAT QUALIFIES FOR FEDERAL FUNDING. =====
INCOME_FEES	1		7	0	4	0	3	0	17383	17382	FEES AND COSTS RECOVERED IN EXCESS OF FEES. =====
INCOME_INTEREST_OTHER	1		7	0	4	0	3	0	17383	17382	INTEREST EARNED AND OTHER PROGRAM INCOME RECEIVED. =====
APPROVED_ADP_OP_EXP	1		7	0	4	0	3	0	17383	17382	APPROVED ADP OPERATIONAL HARDWARE EXPENDITURES. =====
APPROVED_ADP_DEVELOP_EXP	1		7	0	4	0	3	0	17383	17382	APPROVED ADP PLANNING AND DEVELOPMENT EXPENDITURES. =====
OTHER_ADP_EXP	1		7	0	4	0	3	0	17383	17382	OTHER ADP EXPENDITURES. =====
LAB_EXP	1		7	0	4	0	3	0	17383	17382	THE AMOUNT EXPENDED FOR LAB COST ASSOCIATED WITH THE PROCESS OF DETERMINING PATERNITY. =====
OTHER_EXP	1		7	0	4	0	3	0	17383	17382	THE REMAINING AMOUNT EXPENDED FOR THE ADMINISTRATION AND OPERATION OF THE CSE PROGRAM. =====
FPLS_FEES	1		7	0	4	0	3	0	17383	17382	FEES CHARGED TO THE STATE BY THE FEDERAL GOVT. FOR THE USE OF FPLS. =====
NET_FED_SHARE	1		9	0	9	0	3	0	17383	17382	NET FEDERAL SHARE OF EXPENDITURES.
IRS_TAX_OFFSET	1		7	0	4	0	3	0	17383	17382	COLLECTIONS RECEIVED THROUGH THE IRS TAX REFUND OFFSET PROCESS. =====
STATE_TAX_OFFSET	1		7	0	4	0	3	0	17383	17382	COLLECTIONS RECEIVED THROUGH THE STATE'S INCOME TAX REFUND OFFSET. =====
UNEMPLOYMENT_OFFSET	1		7	0	4	0	3	0	17383	17382	COLLECTIONS RECEIVED THROUGH THE OFFSET OF UNEMPLOYMENT PAYMENTS ELEM. FIELD ADDITIONAL DESCRIPTION =====
INCOME_WITHHOLDING	1		7	0	4	0	3	0	17383	17382	COLLECTIONS RECEIVED THROUGH THE PROCESS OF WAGE WITHHOLDING. =====
OTHER_STATE_COLL	1		7	0	4	0	3	0	17383	17382	ALL OTHER COLLECTIONS RECEIVED THROUGH THE STATE'S OWN COLLECTIONS PROCEDURES. =====
RCVD_FROM_OTHER_STATE	1		7	0	4	0	3	0	17383	17382	STATE AMOUNTS COLLECTED BY OTHER STATE IV-D AGENCIES AND FORWARDED TO RI. =====
ADJ_PREV_REP	1		7	0	4	0	3	0	17383	17382	ADJUSTMENTS TO PREVIOUSLY REPORTED COLLECTIONS. =====

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
AFDC_DEFRA_DIST	1		7	0	4	0	3	0	17383	17382	COLLECTIONS DISTRIBUTED AS PAYMENTS TO FAMILIES AND DISREGARDED IN AFDC ELIGIBILITY. =====
FOSTER_CARE_DIST	1		7	0	4	0	3	0	17383	17382	COLLECTIONS DISTRIBUTED AS PAYMENTS TO FAMILIES OR FOSTER CARE FACILITIES. =====
MEDICAID_DIST	1		7	0	4	0	3	0	17383	17382	COLLECTIONS DISTRIBUTED AS MEDICAL SUPPORT PAYMENTS TO FAMILIES AND MEDICAID. =====
TOT_AMT_DIST	1		7	0	4	0	3	0	17383	17382	TOTAL COLLECTIONS DISTRIBUTED. =====
FED_INCENTIVES	1		7	0	4	0	3	0	17383	17382	INCENTIVE PAYMENTS RETAINED BY THE STATE. =====
NOT_USED_NI	1		7	0	4	0	3	0	17383	17382	NET FEDERAL SHARE OF COLLETIONS. =====
FEES_RETAINED	1		7	0	4	0	3	0	17383	17382	FEES AND COSTS RETAINED BY RESPONDING STATE. =====
COLL_ON_BEHALF	1		7	0	4	0	3	0	17383	17382	COLLECTIONS MADE ON BEHALF OF OTHER STATES. =====
FED_SHARE_COLL	1		9	0	9	0	3	0	17383	17382	FEDERAL SHARE OF COLLECTIONS =====
UNUSED_NN	1		7	0	4	0	5	0	17383	17382	===== CONTAINS THE UNDUPLICATED CHILDREN RECEIVING CHILD CARE TOTAL. =====
UNDUP_FAM_CNT_AT_RISK	1		7	0	4	0	1	0	17383	17382	===== THIS FIELD CONTAINS THE AT-RISK UNDUPLICATED FAMILIES TOTAL. =====
TOTAL_UNDUP_KID_CNT	1		7	0	4	0	1	0	17383	17382	===== CONTAINS THE UNDUPLICATED CHILDREN RECIEVING CHILD CARE TOTAL. =====
TELEPHONE	1	A	10	0	10	1	1	0	17383	17392	===== STORES TELEPHONE NUMBER FOR A NEGATIVE SAMPLE CASE. =====
MAIL_STREET1	1	A	24	0	24	1	1	0	17393	17416	===== STORES MAIL STREET ADDRESS FOR A NEGATIVE SAMPLE CASE. =====
MAIL_STREET2	1	A	24	0	24	1	1	0	17417	17440	===== STORES MAIL STREET ADDRESS FOR A NEGATIVE SAMPLE CASE. =====
MAIL_CITY	1	A	15	0	15	1	1	0	17441	17455	===== STORES MAIL CITY FOR A NEGATIVE SAMPLE. =====

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InRHODE Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MAIL_STATE	1	A	2	0	2	1	1	0	17456	17457	===== STORES MAIL STATE FOR A NEGATIVE SAMPLE CASE. =====
MAIL_ZIP	1	A	9	0	9	1	1	0	17458	17466	===== STORES MAIL ZIP CODE FOR A NEGATIVE SAMPLE CASE. =====
ACTUAL_ADD1	1	A	24	0	24	1	1	0	17467	17490	===== STORES ACTUAL ADDRESS INFORMATION FOR A NEGATIVE SAMPLE CASE. =====
ACTUAL_ADD2	1	A	24	0	24	1	1	0	17491	17514	===== STORES ACTUAL ADDRESS INFORMATION FOR A NEGATIVE SAMPLE CASE. =====
ACTUAL_ADD3	1	A	24	0	24	1	1	0	17515	17538	===== STORES ACTUAL ADDRESS INFORMATION FOR A NEGATIVE SAMPLE CASE. =====
SUPERVISOR	1	A	4	0	4	1	1	0	17539	17542	===== STORES SUPERVISOR CASELOAD IDENTIFIER WHEN HE/SHE READY'S A NEGATIVE SAMPLE CASE. =====
EXPANDED_ACTION_RSN	1	A	2	0	2	1	1	0	17543	17544	===== STORES RESULT OF EXPANDED REVIEW REASON FOR ACTION FOR A NEGATIVE SAMPLE CASE. =====
START_DT	1		9	0	5	0	1	0	17545	17544	START.DT * START DATE FOR PERIOD TO BE PROCESSED.
END_DT	1		9	0	5	0	1	0	17545	17544	END.DT * END DATE FOR PERIOD TO BE PROCESSED.
TIME_TRANSMITTED	1	N	7	0	4	1	1	0	17545	17551	
AMA_DT_TRANSMITTED	1	D	9	0	5	1	1	0	17552	17560	AMA.DT.TRANSMITTED * THE DATE THE SECOND PART OF SAMPLE RECORD WAS TRANSMITTED.
AMA_TIME_TRANSMITTED	1	N	7	0	4	1	1	0	17561	17567	AMA.TIME.TRANSMITTED * THE TIME THE SECOND PART OF THE SAMPLE RECORD WAS TRANSMITTED.
MEDICAL_SERVICE_LEVEL	1		6	0	6	0	1	0	17568	17567	COUNT OF MEDICAL SERVICE LEVEL CASES.
ORIGIN_NAME	1		10	0	10	0	1	0	17568	17567	UNIQUE NAME DESCRIBING THE NAME OF THE VENDOR SENDING EFT TO IVD. * IVD WILL BE RECEIVING EFT FILES FROM SEVERAL DIFFERENT COMPANIES PER DAY. THIS FIELD WILL PREVENT AN INPUT FILE FROM UPDATING AND POSTING MULTIPLE TIMES IN ONE DAY.
SERVICE_PERIOD	2		9	0	5	0	1	0	17568	17567	THE MONTH AND YEAR THAT SUPPORT MOTIONS WERE SUCCESSFULLY SERVED.
NBR_COMPLETE_SERVICE	2		5	0	3	0	1	0	17568	17567	THE NUMBER OF MOTIONS THAT WERE SUCCESSFULLY SERVED.
FIRST_PCT	2		3	2	3	0	1	0	17568	17567	PERCENTAGE OF CASES SUCCESSFULLY ESTABLISHED IN THREE MONTHS.
SECOND_PCT	2		3	2	3	0	1	0	17568	17567	PERCENTAGE OF CASES SUCCESSFULLY ESTABLISHED IN SIX MONTHS.

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
THIRD_PCT	2		3	2	3	0	1	0	17568	17567	PERCENTAGE OF CASES SUCCESSFULLY ESTABLISHED IN 12 MONTHS.
NPA_ST_APPROVALS	1		7	0	4	0	1	0	17568	17567	FISCAL YTD COUNT OF NPA STATE FUNDED APPROVALS
NPA_ST_CLOSURES	1		7	0	4	0	1	0	17568	17567	
NPA_ST_DENIALS	1		7	0	4	0	1	0	17568	17567	FISCAL YTD COUNT OF NPA STATE FUNDED DENIALS
NPA_ST_RECERT_DENIALS	1		7	0	4	0	1	0	17568	17567	FISCAL YTD COUNT OF NPA STATE FUNDED RECERTIFICATIONS
NPA_ST_RECERTS	1		7	0	4	0	1	0	17568	17567	FISCAL YTD COUNT OF NPA STATE FUNDED RECERTIFICATIONS
NPA_ST_RECERTS_OVD	1		7	0	4	0	1	0	17568	17567	FISCAL YTD COUNT OF NPA STATE FUNDED RECERTIFICATIONS OVERDUE.
NPA_ST_APPR_OVD	1		7	0	4	0	1	0	17568	17567	FISCAL YTD COUNT OF NPA STATE FUNDED APAPROVALS OVERDUE
PA_ST_APPROVALS	1		7	0	4	0	1	0	17568	17567	FISCAL YTD COUNT OF PA STATE FUNDED APPROVALS
PA_ST_CLOSURES	1		7	0	4	0	1	0	17568	17567	FISCAL YTD COUNT OF PA STATE FUNDED CLOSURES
PA_ST_DENIALS	1		7	0	4	0	1	0	17568	17567	FISCAL YTD COUNT OF PA STATE FUNDED DENIALS
PA_ST_RECERT_DENIALS	1		7	0	4	0	1	0	17568	17567	FISCAL YTD COUNT OF PA STATE FUNDED RECERTIFICATION DENIALS
PA_ST_RECERTS	1		7	0	4	0	1	0	17568	17567	FISCAL YTD COUNT OF PA STATE FUNDED RECERTIFICATIONS
PA_ST_RECERTS_OVD	1		7	0	4	0	1	0	17568	17567	FISCAL YTD COUNT OF PA STATE FUNDED RECERTICATIONS OVERDUE
PA_ST_APPR_OVD	1		7	0	4	0	1	0	17568	17567	FISCAL YTD COUNT OF PA STATE FUNDED APPROVALS OVERDUE.
EXP_NPA_ST_APPR_OVD	1		7	0	4	0	1	0	17568	17567	FISCAL YTD COUNT OF EXPEDITED NPA STATE FUNDED APPROVALS OVERDUE
EXP_NPA_ST_APPROVALS	1		7	0	4	0	1	0	17568	17567	FISCAL YTD COUNT OF EXPEDITED NPA STATE FUNDED DENIALS
EXP_NPA_ST_DENIALS	1		7	0	4	0	1	0	17568	17567	FISCAL YTD COUNT OF EXPEDITED NPA STATE FUNDED DENIALS
EXP_PA_ST_APPR_OVD	1		7	0	4	0	1	0	17568	17567	FISCAL YTD COUNT OF EXPEDITED PA STATE FUNDED APPROVALS OVERDUE.
EXP_PA_ST_APPROVALS	1		7	0	4	0	1	0	17568	17567	FISCAL YTD COUNT OF EXPEDITED PA STATE FUNDED APPROVALS
EXP_PA_ST_DENIALS	1		7	0	4	0	1	0	17568	17567	FISCAL YTD COUNT OF EXPEDITED PA STATE FUNDED DENIALS
BENEFIT_FORM	1	A	1	0	1	1	1	0	17568	17568	VALID VALUES AR 1-5, 9 OR BLANK.
HOMELESS_DEDUCTION	1	N	3	0	3	1	1	0	17569	17571	VALID VALUES ARE 1-5, 9 OR BLANK
STD_UTILITY_ALLOW	1	A	2	0	2	1	1	0	17572	17573	MUST BE 1-7 OR BLANK IF ITEM 5 (DISPOSITION) EQUALS 1, THEN ITEM 32 (STANDARD UTILITY ALLOWANCE) CANNOT BE BLANK.
CHILD_SUPP_PYMT_DEDUCTION	1	N	4	0	4	1	1	0	17574	17577	* CHILD SUPPORT PAYMENT DEDUCTION *
RENT_MORTGAGE_AMT	1	N	5	0	5	1	1	0	17578	17582	* RENT MORTGAGE AMOUNT * *
SHELTER_DEDUCTION_AMT	1	N	5	0	5	1	1	0	17583	17587	
UTILITY_COST	1	N	4	0	4	1	1	0	17588	17591	* UTILITY COST * *
STD_UTILITY_ALLOW_AMT	1	N	4	0	4	1	1	0	17592	17595	* STANDARD UTILITY ALLOWED AMOUNT * *

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ALLOT_ADJUSTMENT	1	A	1	0	1	1	1	0	17596	17596	* MUST BE 1-9 OR BLANK. IF ITEM 5 (DISPOSITION) EQUALS 1 THEN ITEM 38 (ALLOTMENT ADJUSTMENTS) CANNOT BE BLANK * *
ALLOT_ADJUSTMENT_AMT	1	N	5	0	5	1	1	0	17597	17601	* AMOUNT OF ALLOT ADJUSTMENT *
SAMPLE_MTH_IN_CERT	1	A	2	0	2	1	1	0	17602	17603	IN ITEM 5 (DISPOSITION) EQUALS 1, ITEM 18A (SAMPLE MONTH IN CERT PERIOD) MUST BE 1E 18 (MONTHS IN CERTIFICATION PERIOD) * *
VEHICLE	2	A	1	0	1	2	2	0	17604	17605	MUST BE 1-7, 9, OR BLANK * *
VEHICLE_VALUE	2	N	5	0	5	2	2	0	17606	17615	IF CORRESPONDING ITEM 29 (A-B) (VEHICLE) IS GT 0, THEN THE CORRESPONDING ITEM 30 (A-B) (VALUE OF VEHICLE) CANNOT BE BLANK * *
VEHICLE_EQUITY	2	N	5	0	5	2	2	0	17616	17625	IF CORRESPONDING ITEM 29 (A-B) (VEHICLE) IS GT 0, THEN THE CORRESPONDING ITEM 31 (A-B) (EQUITY OF VEHICLE) CANNOT BE BLANK * *
WORK_REGISTRATION	2	A	2	0	2	15	15	0	17626	17655	
WORKFARE_STATUS	2	A	1	0	1	15	15	0	17656	17670	
ABAWD_STATUS	2	A	1	0	1	15	15	0	17671	17685	
PERS_DEP_CARE_COST	2	A	4	0	4	15	15	0	17686	17745	

SST-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
LINE_ITEM_CNT	2		7	0	4	0	1	0	17746	17745	A COUNT OF EACH ITEM THAT ADDS INTO THE LINE ITEM. COLUMNS A (TOTALS) * 1 4 NBR OF CHILDREN IN OPEN CASES 2 5 CHILDREN IN IVD CASES - BORN OUT OF WEDLOCK 3 6 PATERNITY ESTABLISHED OR ACKNOWLEDGED 4 7 PATERNITY RESOLVED 5 8 CHILDREN IN THE STATE - BORN OUT OF WEDLOCK 6 9 PATERNITY ESTABLISHED OR ACKNOWLEDGED 7 10 PATERNITY ACKNOWLEDGED 8 21 NBR OF CAES - MEDICAL SUPPORT IS ORDERED 9 22 HEALTH INSURANCE IS ORDERED 10 23 HEALTH INSURANCE IS PROVIDED 11 28 NBR OF CASES WITH ARREARS DUE 12 29 PAYING TOWARD ARREARAGES 13 38 NBR OF CASES - NONCOOPERATION 14 39 WITH GOOD CAUSE DETERMINATION 15 40 ADM. ENFC. - RECEIVED FROM ANOTHER STATE 16 41 CASES WITH COLLECTION 17 42 AMOUNT COLLECTED *
LINE_TOTAL_AMT	2		7	2	5	0	1	0	17746	17745	A SUMMARIZED AMOUNT BY PAYROLL DISTRIBUTION BATCH FOR ITEMS REPORTED IN COLUMN E ONLY. * *
IVD_ADMIN_EXP	1		7	0	4	0	3	0	17746	17745	acse-396a - part 3 line 1a ivd administrative costs eligible for ffp @ 66% * *
NON_IVD_ADMIN_EXP	1		7	0	4	0	3	0	17746	17745	ocse-396a - part 3 line 1b non-ivd administrative coses eligible for ffp @ 66% * *
APPROVED_ADP_OP80_EXP	1		7	0	4	0	3	0	17746	17745	ocse-962a - part 3 line 5 adp operational expense eligible for fp @ 80% rate.
DISTRIB_FORMER_ASSIST_COLL	1		9	0	9	0	3	0	17746	17745	ocse-396a part 3 collections line 13 former assistance collections distributed.
CSENET_FEES	1		7	0	4	0	1	0	17746	17745	OCSE-396A - Part 1 Line 12 Fees paid for use of CSENET services
NBR_FC_ORDERS	1		7	0	4	0	1	0	17746	17745	NUMBER OF SUPPORT OBLIGATIONS FOR FOSTER CARE CASE.
NBR_FC_ORDS_GARNSHD	1		7	0	4	0	1	0	17746	17745	NUMBER OF FOSTER CARE SUPPORT ORDERS THAT WERE GARNISHED.

TDF-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TDF_FILE	1		0	0	0	0	0	0	0	0	FILE: TDF-FILE FILE NBR: 122
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
FISCAL_YEAR	1	N	4	0	4	1	1	0	7	10	\$25 FEE REPORTING YEAR
CASE_ID	1	A	10	0	10	1	1	0	11	20	CASE IDENTIFICATION NUMBER
AMT_COLLECTED	1	N	7	2	5	1	1	0	21	29	TOTAL AMOUNT COLLECTED FOR THE FISCAL YEAR.
FEE_OWED	1	N	3	0	2	1	1	0	30	32	FEE OWED FOR THE FISCAL YEAR.
FEE_REPORT_DT	1	D	9	0	5	1	1	0	33	41	DATE THE FEE WAS REPORTED.
ADJUSTMENT_AMT	1	N	7	2	5	1	1	0	42	50	TOTAL ADJUSTMENTS FOR THE FISCAL YEAR.
LAST_ADJ_UPD_DT	1	D	9	0	5	1	1	0	51	59	DATE OF THE LAST UPDATE TO THE ADJUSTMENT-AMT.
FISCAL_YEAR_CASE_ID_KEY		K	14	0	0	0	0	0	0	0	FIELD VALUES: SOURCE FIELD NAME * F LENGTH START END DB FISCAL-YEAR N 4.0 1 4 AA CASE-ID A 10.0 1 10 AB

TRX-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TRX_FILE	1		0	0	0	0	0	0	0	0	FILE: TRX-FILE FILE NBR: 48 FILE (48) ADABAS FILE BACKGROUND TRANSACTION FILE
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
REC_TYPE	1	N	3	0	2	1	1	0	7	9	01 = ELIGIBILITY 33 = ERROR PROCESSING 54 = MASS CHANGE (TEMPORARY RECORDS) 55 = MASS CHANGE (TEMPORARY RECORDS) 60 = BACKGROUND CONCURRENT PROCESSING 61 = BACKGROUND CONCURRENT PROCESSING CONTROL 62 = RESTART 88 = MONTHLY REPORTING FUNCTION PRE-PRINTING 98 = LTC (LONG TERM CARE) 99 = MMIS (MEDICAID MANAGEMENT INFORMATION SYSTEM)
BG_SELECT_CD	1	A	1	0	1	1	1	0	10	10	BACKGROUND SELECT CODE FOR CNPR FOR RECORD TYPE 1 (ELIGIBILITY): 'P' - PASS-ALONG CHANGE ABBREVIATED TRANSACTION 'D' - DESK REVIEW ABBREVIATED TRANSACTION FOR RECORD TYPE 60 (BG CONCURRENT PROCESSING): 'M' - MAINTENANCE (NOT D OR T) 'D' - DEMO (ONLY D OR T) ' ' - EVERYTHING (WHERE D OR T IS THE FIRST LETTER OF THE USERID)
BG_ENVIRONMENT	1	A	1	0	1	1	1	0	11	11	ENVIRONMENT RUNNING THE TRANSACTION: 'D' - DEVELOPMENT (DB-10) 'C' - CERTIFICATION (DB-20) 'T' - TRAINING (DB-30) 'P' - PRODUCTION (DB-40) 'M' - MOCK PRODUCTION (DB-50) (NOT USED AT PRESENT)

TRX-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
LTC_REC_TYPE	1	N	1	0	1	1	1	0	12	12	LONG TERM CARE RECORD TYPE: '1' - AUTHORIZATION DATA - FACILITY ID, START DATE, END DATE, LEVEL OF CARE '2' - APPLIED INCOME DATA - SHARE OF COSTS LTC PATIENT MUST PAY
LTC_TRAN_CD	1	N	1	0	1	1	1	0	13	13	LONG TERM CARE TRANSACTION CODE: '1' - DELETE '2' - CHANGE '3' - ADD
FIRST_NAME	1	A	1	0	1	1	1	0	14	14	LONG TERM CARE FIRST INITIAL
LEVEL_OF_CARE	1	N	1	0	1	1	1	0	15	15	LEVEL OF LONG TERM CARE THIS INFORMATION IS PASSED ALONG TO THE LONG TERM CARE INTERFACE '1' - '2' - '3' - '4' - '8' -
MAINT_SOURCE	1	N	1	0	1	1	1	0	16	16	LONG TERM CARE MAINTENANCE SOURCE: THIS INFORMATION IS PASSED ALONG TO THE LONG TERM CARE INTERFACE
BG_USE_CD	1	A	1	0	1	1	1	0	17	17	BACKGROUND USE CODE: 'A' - AWAITING PROCESSING 'C' - COMPLETED PROCESSING 'P' - PROCESSING 'X' - ABORTED
BG_DT	1	D	9	0	5	1	1	0	18	26	DATE THAT THE TRANSACTION ENTERED THE BACKGROUND QUEUE. NOTE THAT THIS FIELD IS ALSO MODIFIED IN ORDER TO CONTROL THE TRANSACTIONS PRIORITY, AS THIS FIELD DRIVES THE PRIORITY OF A BACKGROUND TRANSACTION.
BG_TIME_ENTERED	1	N	7	0	4	1	1	0	27	33	TIME THAT THE TRANSACTION ENTERED THE BACKGROUND QUEUE. REMOVED NULL SUPPRESSION SO TRANSACTIONS GENERATED AT MIDNIGHT WILL BE PICKED UP BY THE BACKGROUND PROCESSOR.
BG_NEXT_PROG	1	A	8	0	8	1	1	0	34	41	NEXT PROGRAM TO PROCESS ????
RPTGRP_ISN	1	N	9	0	5	1	1	0	42	50	LOGICAL REPORTING GROUP ISN
BATCH_NBR	1	N	5	0	3	1	1	0	51	55	LTC/MMIS BATCH NUMBER: '1' - NORMAL WEEKLY BACKGROUND TRANSACTION '2' - YEAR END BACKGROUND TRANSACTION
MEDICAID_ID	1	A	9	0	9	1	1	0	56	64	MEDICAL ASSISTANCE IDENTIFICATION NUMBER
TRAN_DT	1	D	9	0	5	1	1	0	65	73	MMIS/LTCS TRANSACTION DATE
TRAN_CONTROL_DATA	1	A	40	0	40	1	1	0	74	113	BACKGROUND TRANSACTION CONTROL DATA - TYPICALLY CONTAINS: DATE (P8) TIME (P7) MODULE (A8) ISN (P9) NOTE THAT SOME MODULES REDEFINE THIS FIELD DIFFERENTLY !!
ZIP_CD	1	A	9	0	9	1	1	0	114	122	ZIP CODE OF PERSON USED BY MONTHLY REPORTING FUNCTION TO SORT REPORTS FOR MAILING.

TRX-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
BG_MCB	1	A	79	0	79	19	19	0	123	1623	MCB OF CASE TO PROCESS - CONTAINS: USER-ID (A3) REC-LOC-CD (A1) SOURCE-PROCESSOR (A8) FNX-CD (A4) MODE-CD (A1) INT-RPTGRP-ISN (P9) EXT-RPTGRP-SSN (A9) PERIOD (N4) PERIOD-DT (N8) KEY-ISN (P9) PANEL-CMD (A7) TODAYS-DT (N8) PARTITION (A1) MR-CLOSE-FLAG (A1) DEBUG (A1)
PERIOD_PROG_DATA	1	A	45	0	45	48	48	0	1624	3783	BG PARAMETERS - CONTAINS PERIODS / PROGRAMS * UP TO 48 MONTHLY OCCURANCES CONTAINING THE FOLLOWING FOR EACH MONTH: PERIOD DATES(P9), BENEFIT PROGRAM CODES, TYPES, VERSIONS.
BG_MA_MCB	1	A	79	0	79	1	1	0	3784	3862	BACKGROUND MEDICAL ASSISTANCE MCB - CONTAINS: ISN (P9) START-DT (N8) END-DT (N8) TYPE-CD (A1) CATEGORY-CD (A2)
PER_ISN	1	N	9	0	5	1	1	0	3863	3871	MMIS PERSON ISN
STOP_PROG	1	A	8	0	8	1	1	0	3872	3879	BACKGROUND PROGRAM TO STOP (ABORT) USED BY ASPJJNAH
WORKER_ID	1	A	7	0	7	1	1	0	3880	3886	CASE WORKER IDENTIFICATION NUMBER FOR IV-D BATCH RECEIPTS
FORM_PERIOD_DT	1	D	9	0	5	1	1	0	3887	3895	PERIOD DATE OF THE FORM TO BE PROCESSED IN BACKGROUND
FORM_TYPE_CD	1	A	4	0	4	1	1	0	3896	3899	FORM TYPE CODE - DESCRIBES TYPE OF FORM TO BE PROCESSED IN BG: 'STAT' - STATEMENT OF NEEDS 'APPL' - APPLICATION 'MRFP' - MONTHLY REPORTING ???? IS THIS RIGHT ????
BG_PRIORITY	1	A	2	0	2	1	1	0	3900	3901	BACKGROUND PRIORITY: 'A'...'Z' NOTE THAT THIS FIELD IS SECONDARY TO BG-DT, WHICH DRIVES THE PRIORITY OF A BACKGROUND TRANSACTION.
BG_SEQ	1	N	9	0	5	1	1	0	3902	3910	BACKGROUND SEQUENCE: 0000...99999
BG_TIME_PROCESSED	1	N	7	0	4	1	1	0	3911	3917	TIME TO PROCESS BACKGROUND STEP 1 (FROM SOUTH DAKOTA DOC.) (THIS IS REALLY THE TIME THE TRANSACTION BEGAN PROCESSING ??)
BG_TIME_COMPLETED	1	N	7	0	4	1	1	0	3918	3924	TIME THE BACKGROUND TRANSACTION WAS COMPLETED
BG_TIME_PROCESSED_STEP_2	1	N	7	0	4	1	1	0	3925	3931	TIME TO PROCESS BACKGROUND STEP 2

TRX-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
BG_ATTEMPT_COUNT	1	N	5	0	3	1	1	0	3932	3936	NUMBER OF TIMES ATTEMPTED TO SELECT A LOCKED CASE. IF VALUE EXCEEDS 'X', THEN CASE WILL BE UNLOCKED.
REST_MODULE_ID	1	A	8	0	8	1	1	0	3937	3944	NAME OF THE FIRST MODULE TO FETCH TO RESTART THIS TRANSACTION
TRAN_TOTAL	1	N	5	0	3	1	1	0	3945	3949	TOTAL PROGRAMS TO BE PROCESSED FOR THIS TRANSACTION (IN PERIOD-PROG-DATA)
BG_DEBUG	1	A	4	0	4	1	1	0	3950	3953	DEBUG FLAG, DEBUG IS ACTIVE IF FIELD IS 'Y'
BG_SELECT_DT	1	D	9	0	5	1	1	0	3954	3962	DATE THAT THE TRANSACTION BEGAN (WAS SELECTED FOR) PROCESSING
BG_COMPLETE_DT	1	D	9	0	5	1	1	0	3963	3971	DATE THE BACKGROUND TRANSACTION WAS COMPLETED
BATCH_DT	1	D	9	0	5	1	1	0	3972	3980	JULIAN DATE THAT A MMIS OR LTC RECORD WAS WRITTEN TO TAPE (YYDDD)
START_DT	1	D	9	0	5	1	1	0	3981	3989	MMIS START DATE
END_DT	1	D	9	0	5	1	1	0	3990	3998	MMIS END DATE
TRAN_CD	1	N	3	0	2	1	1	0	3999	4001	MMIS TRANSACTION CODE: '1' - OPEN TRANSACTION '2' - CLOSE TRANSACTION '3' - ISLA (ISLAND TRANSACTION - OPEN AND CLOSE) '4' - CHANGE TRANSACTION '5' - DELETE SEGMENT '6' - DELETE RECORD '7' - DELETE TPL (THIRD PARTY LIABILITY) '8' - DELETE XREF (TO ANOTHER PERSON ID)
TRAN_ID_DT	1	D	9	0	5	1	1	0	4002	4010	TRANSACTION IDENTIFICATION DATE
APPLIED_INC_DT	1	D	9	0	5	1	1	0	4011	4019	LONG TERM CARE APPLIED INCOME DATE
APPLIED_INC_AMT	1	N	9	0	5	1	1	0	4020	4028	LONG TERM CARE APPLIED INCOME AMOUNT
LAST_NAME	1	A	4	0	4	1	1	0	4029	4032	LONG TERM CARE LAST NAME (4 CHARS)
BIRTH_DT	1	D	9	0	5	1	1	0	4033	4041	LONG TERM CARE BIRTH DATE
LTC_START_DT	1	D	9	0	5	1	1	0	4042	4050	LONG TERM CARE START DATE
LTC_END_DT	1	D	9	0	5	1	1	0	4051	4059	LONG TERM CARE END DATE
PROVIDER_NBR	1	A	7	0	7	1	1	0	4060	4066	LONG TERM CARE FACILITY IDENTIFICATION
CATEGORY_CD	1	A	4	0	4	1	1	0	4067	4070	MMIS CATEGORY CODE - CONTAINS: ?????
LAST_TIME	1	N	7	0	4	1	1	0	4071	4077	SET IN ASPSKSET, NOT USED ANYWHERE ?????
LAST_DT	1	D	9	0	5	1	1	0	4078	4086	IV-D BATCH RECEIPTS LAST DATE OF MODIFICATION ???
NEXT_ENTRY	1	N	3	0	2	1	1	0	4087	4089	IV-D BATCH RECEIPTS NEXT RECEIPT ENTRY ???
LAST_ENTRY	1	N	3	0	2	1	1	0	4090	4092	IV-D BATCH RECEIPTS LAST RECEIPT ENTRY ???
TAPE_BLOCK	1	A	194	0	194	1	1	0	4093	4286	MMIS TAPE BLOCK
CONTROL_BLOCK1	1	A	249	0	249	1	1	0	4287	4535	IV-D BATCH RECEIPTS KCB
CONTROL_BLOCK2	1	A	249	0	249	1	1	0	4536	4784	IV-D BATCH RECEIPTS IV-D DATA
CONTROL_BLOCK3	1	A	249	0	249	1	1	0	4785	5033	IV-D BATCH RECEIPTS MONY DATA
CONTROL_BLOCK4	1	A	249	0	249	1	1	0	5034	5282	IV-D BATCH RECEIPTS LAST ENTRY DATA
RCPT_ISN	1	N	9	0	5	40	40	0	5283	5642	MU CONTAINING UP TO 40 ISN'S FOR BATCH RECEIPTS ???
REST_CB	1	A	80	0	80	10	10	0	5643	6442	CONTROL BLOCK TO BE INPUT TO FIRST MODULE FETCHED WHEN RESTARTING THIS TRANSACTION
DT_CREATED	1	D	9	0	5	1	1	0	6443	6451	DATE THIS RECORD WAS CREATED
EXTENSION_RSN	1	A	2	0	2	1	1	0	6452	6453	

TRX-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
MA_CLAIM_NBR	1	A	9	0	9	1	1	0	6454	6462	
STANDARDS_CHG_FLAG	1	A	1	0	1	1	1	0	6463	6463	'Y' IF THIS IS A STANDARDS CHANGE TX.
SDX_AFDC_FLAG	1	A	1	0	1	1	1	0	6464	6464	APPROVAL OVERRIDE FOR SDX INTERFACE PROCESSING FOR AFDC APPROVALS.
SDX_FS_FLAG	1	A	1	0	1	1	1	0	6465	6465	APPROVAL OVERRIDE FOR SDX INTERFACE PROCESSING FOR FS APPROVALS.
SDX_GPA_FLAG	1	A	1	0	1	1	1	0	6466	6466	APPROVAL OVERRIDE FOR SDX INTERFACE PROCESSING FOR GPA APPROVALS.
SDX_MA_FLAG	1	A	1	0	1	1	1	0	6467	6467	APPROVAL OVERRIDE FOR SDX INTERFACE PROCESSING FOR MA APPROVALS.
STOP_RPTGRP_ISN	1	N	9	0	5	1	1	0	6468	6476	AFDC-RPTGRP-ISN WHERE TANF JOB STEP ABENDS. USED TO RESTART TANF JOB WHICH EXTRACTS DATA FROM THE DATABASE FILES INTO THE TANF WORK FILE.
SDX_CCAP_FLAG	1	A	1	0	1	1	1	0	6477	6477	APPROVAL OVERRIDE FOR SDX INTERFACE PROCESSING FOR CCAP APPROVALS
TRAN_CONTROL_KEY		K	42	0	0	0	0	0	0	0	SUPER DESC. CONSISTING OF: REC-TYPE P3.0 AA(1-2) TRAN-CONTROL-DATA A40 HW(1-40)
BG_SELECT_KEY		K	10	0	0	0	0	0	0	0	SUPER DESC. CONSISTING OF: BG-USE-CD A1 DB(1-1) BG-DT P9.0 DF(1-5) BG-TIME-ENTERED P7.0 DG(1-4)
BG_CASE_KEY		K	14	0	0	0	0	0	0	0	SUPER DESC. CONSISTING OF: RPTGRP-ISN P9.0 AC(1-5) BG-USE-CD A1 DB(1-1) BG-NEXT-PROG A8 DA(1-8)
ZIP_5_KEY		K	5	0	0	0	0	0	0	0	SUB DESC. CONSISTS OF: ZIP-CD A5 CB(1-5)
CASE_ACTION_KEY		K	23	0	0	0	0	0	0	0	
TAPE_KEY		K	23	0	0	0	0	0	0	0	
MA_KEY		K	12	0	0	0	0	0	0	0	

VAL-FILE

VAL_FILE	1		0	0	0	0	0	0	0	0	0	FILE: VAL-FILE FILE NBR: 50 FILE (50)
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.	
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD	
REC_TYPE	1	A	3	0	3	1	1	0	7	9	REC-TYPE TABLE NAME ----- 001 ABSENT PARENT ACTION CODES 002 AFDC CASE REVIEW CODES 003 INSU MEMBER RELATIONSHIP CODE 004 ARREARS PRIORITY CODES 005 BATCH TYPE CODES 006 CASE ACTION CODES 007 CASE OUT OF STATE STATUS CODES 008 CASE PRIORITIZATION CODES 009 CASE STATUS CODES 010 CASE TYPE CODES 011 ACI CODES 012 CHECK STATUS CODES 013 CHILD REMOVAL REASON CODES 014 CLIENT RELATION TO AP 015 CLOSURE REASON CODES 016 COMPANY TYPE CODES 017 CONTACT LEVEL CODES 018 CONTACT PERSON CODES 019 CONTACT/COMMENT TYPE CODES 020 EMPLOYMENT CODES 021 ETHNIC GROUP CODES 022 EYE COLOR CODES 023 CONVERSION COMMENT TYPE CODES 024 AGENCY SUFFIX LEVEL CODES 025 AGENCY SUFFIX TYPE CODES 026 FREQUENCY CODES 027 HAIR COLOR CODES	
CODE	1	A	5	0	5	1	1	0	10	14		
DESC	1	A	60	0	60	1	1	0	15	74		
LAST_UPD_DT	1	D	9	0	5	1	1	0	75	83		
LAST_UPD_USER	1	A	8	0	8	1	1	0	84	91		

VAL-FILE

DT_CREATED	1	D	9	0	5	1	1	0	92	100	
DESC2	1	A	40	0	40	1	1	0	101	140	
COST_AMT	1	N	5	2	4	1	1	0	141	147	THE DOLLAR AMOUNT OF THE CONSTABLE FEE FOR A CERTAIN PACKAGE. *
DAIL_DAYS	1	N	3	0	2	1	1	0	148	150	DAIL.DAYS * NUMBER OF DAYS BEFORE DUE DATE THAT CASE WILL SHOW UP ON DAIL SCREENS. *
MANUAL_DEL	1	A	1	0	1	1	1	0	151	151	MANUAL DELETION INDICATOR *
TYPE_CODE		K	8	0	0	0	0	0	0	0	
TYPE_CD_DESC2		K	45	0	0	0	0	0	0	0	

VRC-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
VRC_FILE	1		0	0	0	0	0	0	0	0	FILE: VRC-FILE FILE NBR: 85
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFIATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
CASE_ID	1		10	0	10	0	1	0	7	6	===== Elem. field additional description =====
PIN	1		4	0	4	0	1	0	7	6	
PYMT_DT1	1		8	0	8	0	1	0	7	6	* PYMT-DT - THE DATE THE PAYMENT WAS MADE BY THE NON-CUSTODIAL PARENT. DERIVED FROM THE CHECK-DT OF THE PAYMENT VIEW *
PYMT_AMT1	1		9	0	9	0	1	0	7	6	* PYMT-AMT - AMOUNT PAID BY THE NON CUSTODIAL PARENT. DERIVED FROM THE TRANSACTION AMOUNT IN THE PAYMENT VIEW. *
PYMT_DT2	1		8	0	8	0	1	0	7	6	
PYMT_AMT2	1		9	0	9	0	1	0	7	6	===== Elem. field additional description =====
PYMT_DT3	1		8	0	8	0	1	0	7	6	
PYMT_AMT3	1		9	0	9	0	1	0	7	6	
PYMT_DT4	1		8	0	8	0	1	0	7	6	
PYMT_AMT4	1		9	0	9	0	1	0	7	6	
PYMT_DT5	1		8	0	8	0	1	0	7	6	
PYMT_AMT5	1		9	0	9	0	1	0	7	6	
CHCK_DT1	1		8	0	8	0	1	0	7	6	* CHCK-DT - THE DATE THE CHECK WAS WRITTEN. THE CHECK MAY STILL BE ON HOLD OR WAS ALREADY SENT TO THE CLIENT. *
CHCK_AMT1	1		9	0	9	0	1	0	7	6	===== Elem. field additional description =====
CHCK_DT2	1		8	0	8	0	1	0	7	6	

VRC-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CHCK_AMT2	1		9	0	9	0	1	0	7	6	
CHCK_DT3	1		8	0	8	0	1	0	7	6	
CHCK_AMT3	1		9	0	9	0	1	0	7	6	
CHCK_DT4	1		8	0	8	0	1	0	7	6	
CHCK_AMT4	1		9	0	9	0	1	0	7	6	
CHCK_DT5	1		8	0	8	0	1	0	7	6	
CHCK_AMT5	1		9	0	9	0	1	0	7	6	
ARRS_AS_OF_DT	1		8	0	8	0	1	0	7	6*	ARRS-AS-OF-DT - THE DATE ON WHICH THE CURRENT ARREARS DUE TO THE CLIENT WAS LAST CALCULATED. *
TOT_NON_FIP_ARRS_DUE	1		9	0	9	0	1	0	7	6*	TOT-NON-FIP-ARRS-DUE - THE TOTAL AMOUNT OR ARREARS DUE TO THE CLIENT. CONSISTS OF NON-FIP ARREARS AND INTERESTS AND SPOUSAL ARREARS DUE. *
NON_FIP_ARRS_DUE	1		9	0	9	0	1	0	7	6*	NON-FIP-ARRS-DUE - THE AMOUNT OF NON-FIP-ARREARS DUE TO THE CLIENT. THIS IS DERIVED FROM THE NON-FIP AND DURING ASSISTANCE ARREARS AND OTHER TYPES OF ARREARS THAT MAY BE DEFINED IN THE FUTURE THAT ARE ASSIGNED TO THE CLIENT. *
NON_FIP_INT	1		9	0	9	0	1	0	7	6*	NON-FIP-INT - THE TOTAL INTERESTS ACCRUED THAT ARE DUE TO THE CLIENT *
NON_FIP_SPOUSAL_ARRS_DUE	1		9	0	9	0	1	0	7	6*	NON-FIP-SPOUSAL-ARRS-DUE - THE AMOUNT OF SPOUSAL ARREARS DUE TO THE CLIENT IF THE CASE IS CURRENTLY A NON-ASSISTANCE CASE. *
SUPP_OBLIG_AMT	1		9	0	9	0	1	0	7	6*	SUPP-OBLIG-AMT - AMOUNT OF CURRENT SUPPORT ORDER *
SUPP_OBLIG_FREQ	1		1	0	1	0	1	0	7	6*	SUPP-OBLIG-FREQ - THE FREQUENCY BY WHICH A PAYMENT HAS TO BE MADE FOR THE SPECIFIC OBLIGATION O - ONE TIME A - ANNUALLY T - TWICE A YEAR Q - QUARTERLY M - MONTHLY S - SEMI-MONTHLY W - WEEKLY B - BI-WEEKLY
SUPP_OBLIG_ORDER_DT	1		8	0	8	0	1	0	7	6*	SUPP-OBLIG-ORDER-DT - THE DATE THE OBLIGATION IS ORDERED TO COMMENCE *
SUPP_OBLIG_SUSPEND_DT	1		8	0	8	0	1	0	7	6*	SUPP-OBLIG-SUSPEND-DT - THE DATE THE OBLIGATION IS SUEPNDED *

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ARRS_OBLIG_AMT	1		9	0	9	0	1	0	7	6	* ARRS-OBLIG-AMT - ARREARS OBLIGATION AMOUNT *
ARRS_OBLIG_FREQ	1		1	0	1	0	1	0	7	6	* ARRS-OBLIG-FREQ - ARREARS OBLIGATION FREQUENCY (O, A, T, Q, M, S, W, B) *
ARRS_OBLIG_ORDER_DT	1		8	0	8	0	1	0	7	6	* ARRS-OBLIG-ORDER-DT - ARREARS OBLIGATION COMMENCEMENT DATE *
ARRS_OBLIG_SUSPEND_DT	1		8	0	8	0	1	0	7	6	* ARRS-OBLIG-SUSPEND-DT - ARREARS OBLIGATION SUSPEND DATE *
RSVD_OBLIG_AMT	1		9	0	9	0	1	0	7	6	* RESERVED FOR FUTURE USE *
RSVD_OBLIG_FREQ	1		1	0	1	0	1	0	7	6	* RESERVED FOR FUTURE USE *
RSVD_OBLIG_ORDER_DT	1		8	0	8	0	1	0	7	6	* RESERVED FOR FUTURE USE *
RSVD_OBLIG_SUSPEND_DT	1		8	0	8	0	1	0	7	6	* RESERVED FOR FUTURE USE *
REIMB_OBLIG_AMT	1		9	0	9	0	1	0	7	6	* REIMB-OBLIG-AMT - REIMBURSEMENT OBLIGATION AMOUNT *
REIMB_OBLIG_FREQ	1		1	0	1	0	1	0	7	6	* REIMB-OBLIG-FREQ - REIMBURSEMENT OBLIGATION FREQUENCY (O, A, T, Q, M, S, W, B) *
REIMB_OBLIG_ORDER_DT	1		8	0	8	0	1	0	7	6	* REIMB-OBLIG-ORDER-DT - COMMENCEMENT DATE OF THE REIMBURSEMENT OBLIGATION *
REIMB_OBLIG_SUSPEND_DT	1		8	0	8	0	1	0	7	6	* REIMB-OBLIG-SUSPEND-DT - REIMBURSEMENT OBLIGATION SUSPEND DATE *
SPOUSAL_OBLIG_AMT	1		9	0	9	0	1	0	7	6	* SPOUSAL-OBLIG-AMT - SPOUSAL OBLIGATION AMOUNT DUE *
SPOUSAL_OBLIG_FREQ	1		1	0	1	0	1	0	7	6	* SPOUSAL-OBLIG-FREQ - SPOUSAL OBLIGATION FREQUENCY (O, A, T, Q, M, S, W, B) *

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
SPOUSAL_OBLIG_ORDER_DT	1		8	0	8	0	1	0	7	6	* SPOUSAL-OBLIG-ORDER-DT - COMMENCEMENT DATE OF THE SPOUSAL OBLIGATION *
SPOUSAL_OBLIG_SUSPEND_DT	1		8	0	8	0	1	0	7	6	* SPOUSAL-OBLIG-SUSPEND-DT - SPOUSAL OBLIGATION SUSPENSION DATE *
CONT_FLAG	1		1	0	1	0	1	0	7	6	* CONT-FLAG - A VALUE 'Y' INDICATES THAT THE IS A FUTURE HEARING DATE *
BODY_FLAG	1		1	0	1	0	1	0	7	6	* BODY-FLAG - A VALUE 'Y' INDICATES THAT A BODY ATTACHMENT IS OUTSTANDING* *
PATT_HEARING_DT	1		8	0	8	0	1	0	7	6	* PATT-HEARING-DT - DATE OF THE LAST PATERNITY HEARING *
CONS_SERVICE_COMP_CD	1		1	0	1	0	1	0	7	6	* CONS-SERVICE-COMP-CD - THE RESULT OF THE LAST CONSTABLE SERVICE S - SUCCESSFUL P - PENDING I - INCOMPLETE BLANK VALUE INDICATES THAT THERE WAS NO SERVICE WITHIN THE LAST SIX MONTHS *
CONS_SERVICE_COMP_DT	1		8	0	8	0	1	0	7	6	* CONS-SERVICE-COMP-DT - THE DATE OF THE LAST SUCCESSFUL CONSTABLE SERVICE. *
CONS_SERVICE_COMP_HEARING_	1		8	0	8	0	1	0	7	6	* CONS-SERVICE-COMP-HEARING-DT - COURT HEARING DATE ASSOCIATED WITH SUCCESSFUL CONSTABLE SERVICE. *

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CONS_SERVICE_INCOMP_RSN_CD	1		2	0	2	0	1	0	7	6	* CONS-SERVICE-INCOMP-RSN-CD - INCOMPLETE CONSTABLE SERVICE REASON CODE AD - THE NON-CUSTODIAL PARENT WAS IN AN ALCOHOL OR DRUG REHAB CI - THE NON-CUSTODIAL PARENT WAS CRITICALLY ILL DC - THE NON-CUSTODIAL PARENT IS DECEASED IC - THE NON-CUSTODIAL PARENT WAS INCARCERATED MS - THE NON-CUSTODIAL PARENT WAS IN THE MILITARY NA - THE NON-CUSTODIAL PARENT WAS NOT IN THE ADDRESS PROVIDED NW - THE NON-CUSTODIAL PARENT WAS NO LONGER WORKING IN THE ADDRESS PROVIDED OS - THE NON-CUSTODIAL PARENT IS NO LONGER LEAVING IN THE STATE RT - OF ALTERNATE SERVICE UC - THE CONSTABLE WAS NOT ABLE TO SERVE THE CUSTODIAL PARENT UN - THE CONSTABLE WAS NOT ABLE TO SERVE THE NONCUSTODIAL PARENT *
WORKER_ID	1		4	0	4	0	1	0	7	6	* WORKER-ID - IDENTIFIES TEH CASES WORKER ASSOCIATED WITH THE CASE. IN THE IV-D SYSTEM, THE CASELOAD ID IS STORED HERE. *
CONS_MOTION_FILED	1		4	0	4	0	1	0	7	6	THE PACKET-ID ASSOCIATED WITH THE LAST CONSTABLE SERVICE. FIELD VALUES: 1120 ADMIN NOTICE: CONTESTED - INSTATE AND FOREIGN COURT 12B0 DOMESTIC: SUPPORT 12C0 DOMESTIC: ESTABLISH ARREARS/SECURE ARREARS ORDER 12D0 DOMESTIC: REVIEW AND ADJUSTMENT 12E0 DOMESTIC: MEDICAL MODIFICATION 12I0 DOMESTIC: CONTEMPT 1220 DOMESTIC: CONTEMPT AND MODIFY 1230 DOMESTIC: CONTEMPT - BLOOD TEST FEES 1240 DOMESTIC: CONTEMPT - CORPORATION 1250 DOMESTIC: CONTEMPT - PRIVATE COMPANY 1260 DOMESTIC: MEDICAL CONTEMPT 1270 DOMESTIC: MEDICAL COVERAGE 1280 DOMESTIC: MODIFICATION 13A0 FOREIGN COURT: RECIPROCAL REVIEW OF ARREARAGE CLAIMED 13C0 FOREIGN COURT: RECIPROCAL SUPPORT 13D0 FOREIGN COURT: CONTEMPT - CORPORATION 13E0 FOREIGN COURT: CONTEMPT - PRIVATE COMPANY 13F0 FOREIGN COURT: RECIPROCAL REVIEW AND ADJUSTMENT 13G0 FOREIGN COURT: ESTABLISH ARREARS/SECURE ARREARS ORDER 13H0 FOREIGN COURT: RECIPROCAL MEDICAL MODIFICATION 13I0 FOREIGN COURT: PATERNITY DEFAULT 1320 FOREIGN COURT: PATERNITY INITIAL REFERRAL 1330 FOREIGN COURT: PATERNITY SUMMARY JUDGMENT 1340 FOREIGN COURT: RECIPROCAL CONTEMPT 1350 FOREIGN COURT: RECIPROCAL CONTEMPT - BLOOD TEST FEES 1360 FOREIGN COURT: RECIPROCAL MEDICAL CONTEMPT 1370 FOREIGN COURT: RECIPROCAL MEDICAL COVERAGE

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
CONS_ID	1		4	0	4	0	1	0	7	6	ID NUMBER OF THE CONSTABLE ASSOCIATED WITH THE LAST CONSTABLE SERVICE.
DNA_APPT_DT	1		8	0	8	0	1	0	7	6	DATE OF THE NEXT/LAST DNA APPOINTMENET. -CCYYMMDD FORMAT
DNA_APPT_TM	1		4	0	4	0	1	0	7	6	TIME OF THE NEXT/LAST DNA APPOINTMENT. -HHMM FORMAT
OTHER_APPT_DT	1		8	0	8	0	1	0	7	6	DATE OF THE NEXT/LAST APPOINTMENT WITH THE CASE WORKER -CCYYMMDD FORMAT
OTHER_APPT_TM	1		4	0	4	0	1	0	7	6	TIME OF THE NEXT/LAST APPOINTMENT WITH THE CASE WORKER. -HHMM FORMAT
RES_ADDR_STAT	1		1	0	1	0	1	0	7	6	STATUS OF THE NCP'S RESIDENTIAL ADDRESS. FIELD VALUES: B - BAD V - VERIFIED BLANK - NO ADDRESS
BIRTH_CERT	1		1	0	1	0	1	0	7	6	BIRTH CERTIFICATE VERIFIY Y - THERE IS AT LEAST 1 CHILD ACTIVE ON THE CASE WHERE A BIRTH CERTIFICATE IS NEEDED. BLANK - THERE IS NO CHILD ACTIVE ON THE CASE FOR WHICH A BIRTH CERTIFICATE IS NEEDED.
NON_COOP	1		1	0	1	0	1	0	7	6	STATUS OF THE COOPERATION OF THE CUSTODIAL PARENT FIELD VALUES: N - NOT COOPERATING Y - COOPERATING 3 - NO APPEARANCE AT OCSS OFFICE 4 - NO APPEARANCE AS A WITNESS 5 - DIDN'T PROVIDE INFORMATION 6 - NON-PAYMENT TO OCSS 7 - REFUSED DNA TESTS 8 - APPLICATION WAS NOT RETURNED
ADMIN_TYPE1	1		3	0	3	0	1	0	7	6	ADMINISTRATIVE ENFORCEMENT-BANK LIEN FIELD VALUES: BKL - NOTICE OF BANK LIEN HAS BEEN SENT BKV - NOTICE OF BANK LEVY HASD BEEN SENT BKD - NOTICE OF BANK LIEN DISCHARGE HAS BEEN SENT
ADMIN_DATE1	1		8	0	8	0	1	0	7	6	DATE OF BANK LIEN NOTICE. -CCYYMMDD FORMAT
ADMIN_USER1	1		7	0	7	0	1	0	7	6	USER-ID OF PERSON WHO CREATED THE LAST BANK LIEN.
ADMIN_TYPE2	1		3	0	3	0	1	0	7	6	ADMINISTRATIVE ENFORCEMENT-INSURANCE LIEN FIELD VALUES: INL - NOTICE OF INSURANCE LIEN HAS BEEN SENT INV - INSURANCE PAYMENT HAS BEEN RECEIVED IND - NOTICE OF INSURANCE LIEN DISCHARGE HAS BEEN SENT
ADMIN_DATE2	1		8	0	8	0	1	0	7	6	DATE OF INSURANCE LIEN NOTICE OR DATE THAT INSURANCE PAYMENT WAS RECEIVED. CCYYMMDD FORMAT

VRC-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ADMIN_USER2	1		7	0	7	0	1	0	7	6	USER-ID OF PERSON WHO CREATED THE INSURANCE LIEN NOTICE
ADMIN_TYPE3	1		3	0	3	0	1	0	7	6	ADMINISTRATIVE ENFORCEMENT - REAL PROPERTY LIEN FIELD VALUES: RPL - NOTICE OF REAL PROPERTY LIEN HAS BEEN SENT RPD - NOTICE OF DISCHARGE OF REAL PROPERTY LIEN HAS BEEN SENT
ADMIN_DATE3	1		8	0	8	0	1	0	7	6	DATE OF REAL PROPERTY LIEN NOTICE - CCYYMMDD FORMAT
ADMIN_USER3	1		7	0	7	0	1	0	7	6	USER-ID OF PERSON WHO CREATED THE LAST REAL PROPERTY LIEN NOTICE
ADMIN_TYPE4	1		3	0	3	0	1	0	7	6	ADMINSTRATIVE ENFORCEMENT - PASSPORT DENIAL FIELD VALUES: PSP - PASSPORT DENIAL IS IN EFFECT
ADMIN_DATE4	1		8	0	8	0	1	0	7	6	DATE THE PASSPORT DENIAL WENT INTO EFFECT - CCYYMMDD FORMAT
ADMIN_TYPE5	1		3	0	3	0	1	0	7	6	ADMINISTRATIVE ENFORCEMENT - INTERCEPT OF STATE TAX REFUND AND FEDERAL TAX REFUND, AND MISCELLANEOUS PAYMENTS FOR NON-PAYMENT OF CHILD SUPPORT. FIELDS VALUES: OFF - CASE HAS BEEN CERTIFIED FOR STATE AND FEDERAL OFFSET
ADMIN_DATE5	1		8	0	8	0	1	0	7	6	DATE THE CASE WAS FIRST CERTIFIED FOR OFFSET - CCYYMMDD FORMAT
ADMIN_TYPE6	1		3	0	3	0	1	0	7	6	ADMINISTRATIVE ENFORCEMENT - ADDITION OF ARREARAGE OBLIGATION AT 10% OF THE VALUE OF THE SUPPORT OBLIGATION(S). FIELD VALUES: TCK - 10% TACK-ON HAS BEEN INITIATED
ADMIN_DATE6	1		8	0	8	0	1	0	7	6	DATE THE 1110 - ADMINISTRATIVE PACKET WAS CREATED -CCYYMMDD FORMAT
ADMIN_TYPE7	1		3	0	3	0	1	0	7	6	ADMINISTRATIVE ENFORCEMENT - DRIVER'S LICENSE SUSPENSION FIELD VALUES: LIC - NOTICE OF NON-COMPLIANCE HAS BEEN SENT
ADMIN_DATE7	1		8	0	8	0	1	0	7	6	DATE THE NOTICE OF NON-COMPLIANCE WAS CREATED -CCYYMMDD FORMAT
ADMIN_TYPE8	1		3	0	3	0	1	0	7	6	ADMINISTRATIVE ENFORCEMENT - CREDIT BUREAU REPORTING FIELD VALUES: CRB - CASE HAS BEEN REPORTED TO THE CREDIT BUREAU
ADMIN_DATE8	1		8	0	8	0	1	0	7	6	DATE THE CASE WAS FIRST REPORTED TO THE CREDIT BUREAU -CCYYMMDD FORMAT
BKO_CASE	1		1	0	1	0	1	0	7	6	INDICATOR OF WHETHER THE CASE IS PRIVATE FIELD VALUES: B - THE CASE IS BOOKKEEPING ONLY

VRN-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
VRN_FILE	1		0	0	0	0	0	0	0	0	FILE: VRN-FILE FILE NBR: 86
ISN	2	N	9	0	5	1	1	0	1	5	ISN - INTERNAL SEQUENCE NUMBER * THE UNIQUE DATABASE IDENTIFIER FOR A RECORD. IT IS UNIQUE WITHIN EACH FILE. ALSO TO BE USED FOR RECORD IDENTIFICATION OF INRHODES DATA IN THE CHOICES DATA WAREHOUSE.
CDWF	2	A	1	0	1	1	1	0	6	6	CDWF - CHOICES DATA WAREHOUSE FUNCTION * A - ADD THE RECORD WITH THE ISN U - UPDATE THE RECORD WITH THE ISN D - DELETE THE RECORD WITH THE ISN * NOT AN INRHODES FIELD
CASE_ID	1		10	0	10	0	1	0	7	6	===== Elem. field additional description =====
PIN	1		4	0	4	0	1	0	7	6	* PIN - THE PERSONAL ID NUMBER ASSIGNED TO THE NONCUSTODIAL PARENT *
PYMT_PAID_DT1	1		8	0	8	0	1	0	7	6	
PYMT_RECEIVED_DT1	1		8	0	8	0	1	0	7	6	
PYMT_CREATED_DT1	1		8	0	8	0	1	0	7	6	
PYMT_RCVD_AMT1	1		9	0	9	0	1	0	7	6	
PYMT_PAID_DT2	1		8	0	8	0	1	0	7	6	
PYMT_RECEIVED_DT2	1		8	0	8	0	1	0	7	6	
PYMT_CREATED_DT2	1		8	0	8	0	1	0	7	6	
PYMT_RCVD_AMT2	1		9	0	9	0	1	0	7	6	
PYMT_PAID_DT3	1		8	0	8	0	1	0	7	6	
PYMT_RECEIVED_DT3	1		8	0	8	0	1	0	7	6	
PYMT_CREATED_DT3	1		8	0	8	0	1	0	7	6	
PYMT_RCVD_AMT3	1		9	0	9	0	1	0	7	6	
PYMT_PAID_DT4	1		8	0	8	0	1	0	7	6	
PYMT_RECEIVED_DT4	1		8	0	8	0	1	0	7	6	
PYMT_CREATED_DT4	1		8	0	8	0	1	0	7	6	
PYMT_RCVD_AMT4	1		9	0	9	0	1	0	7	6	
PYMT_PAID_DT5	1		8	0	8	0	1	0	7	6	
PYMT_RECEIVED_DT5	1		8	0	8	0	1	0	7	6	
PYMT_CREATED_DT5	1		8	0	8	0	1	0	7	6	
PYMT_RCVD_AMT5	1		9	0	9	0	1	0	7	6	
ARRS_AS_OF_DT	1		8	0	8	0	1	0	7	6	
TOT_DUE	1		9	0	9	0	1	0	7	6	
TOT_ARRS_DUE	1		9	0	9	0	1	0	7	6	

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
TOT_INT_DUE	1		9	0	9	0	1	0	7	6	
TOT_SPOUSAL_DUE	1		9	0	9	0	1	0	7	6	
SUPP_OBLIG_AMT	1		9	0	9	0	1	0	7	6	
SUPP_OBLIG_FREQ	1		1	0	1	0	1	0	7	6	
SUPP_OBLIG_ORDER_DT	1		8	0	8	0	1	0	7	6	
SUPP_OBLIG_SUSPEND_DT	1		8	0	8	0	1	0	7	6	
ARRS_OBLIG_AMT	1		9	0	9	0	1	0	7	6	
ARRS_OBLIG_FREQ	1		1	0	1	0	1	0	7	6	
ARRS_OBLIG_ORDER_DT	1		8	0	8	0	1	0	7	6	
ARRS_OBLIG_SUSPEND_DT	1		8	0	8	0	1	0	7	6	
RSVD_OBLIG_AMT	1		9	0	9	0	1	0	7	6	
RSVD_OBLIG_FREQ	1		1	0	1	0	1	0	7	6	
RSVD_OBLIG_ORDER_DT	1		8	0	8	0	1	0	7	6	
RSVD_OBLIG_SUSPEND_DT	1		8	0	8	0	1	0	7	6	
REIMB_OBLIG_AMT	1		9	0	9	0	1	0	7	6	
REIMB_OBLIG_FREQ	1		1	0	1	0	1	0	7	6	
REIMB_OBLIG_ORDER_DT	1		8	0	8	0	1	0	7	6	
REIMB_OBLIG_SUSPEND_DT	1		8	0	8	0	1	0	7	6	
SPOUSAL_OBLIG_AMT	1		9	0	9	0	1	0	7	6	
SPOUSAL_OBLIG_FREQ	1		1	0	1	0	1	0	7	6	
SPOUSAL_OBLIG_ORDER_DT	1		8	0	8	0	1	0	7	6	
SPOUSAL_OBLIG_SUSPEND_DT	1		8	0	8	0	1	0	7	6	
WORKER_ID	1		4	0	4	0	1	0	7	6	
DNA_APPT_DT	1		8	0	8	0	1	0	7	6	DATE OF THE NEXT/LAST DNA APPOINTMENT-CCYYMMDD FORMAT
DNA_APPT_TM	1		4	0	4	0	1	0	7	6	TIME OF THE NEXT/LAST DNA APPOINTMENT -HHMM FORMAT
OTHER_APPT_DT	1		8	0	8	0	1	0	7	6	DATE OF THE NEXT/LAST APPOINTMENT WITH THE CASE WORKER -CCYYMMDD FORMAT
OTHER_APPT_TM	1		4	0	4	0	1	0	7	6	TIME OF THE NEXT/LAST APPOINTMENT WITH THE CASE WORKER -HHMM FORMAT
ADMIN_TYPE1	1		3	0	3	0	1	0	7	6	ADMINSTRATIVE ENFORCEMENT - BANK LIEN FIELD VALUES: BKL - NOTICE OF BANK LIEN HAS BEEN SENT BKV - NOTICE OF BANK LEVY HAS BEEN SENT BKD - NOTICE OF BANK LIEN DISCHARGE HAS BEEN SENT
ADMIN_DATE1	1		8	0	8	0	1	0	7	6	DATE OF BANK LIEN NOTICE - CCYYMMDD FORMAT
ADMIN_USER1	1		7	0	7	0	1	0	7	6	USER-ID OF PERSON WHO CREATED BANK LIEN NOTICE
ADMIN_TYPE2	1		3	0	3	0	1	0	7	6	ADMINISTRATIVE ENFORCEMENT - INSURANCE LIEN FIELD VALUES: INL - NOTICE OF INSURANCE LIEN HAS BEEN SENT INV - INSURANCE PAYMENT HAS BEEN RECEIVED IND - NOTICE OF INSURANCE LIEN DISCHARGE HAS BEEN SENT
ADMIN_DATE2	1		8	0	8	0	1	0	7	6	DATE OF INSURANCE LIEN NOTICE OR DATE INSURANCE PAYMENT WAS RECEIVED -CCYYMMDD FORMAT
ADMIN_USER2	1		7	0	7	0	1	0	7	6	USER-ID OF PERSON WHO CREATED THE LAST INSURANCE LIEN NOTICE

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InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODE S Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
ADMIN_TYPE3	1		3	0	3	0	1	0	7	6	ADMINISTRATIVE ENFORCEMENT - REAL PROPERTY LIEN FIELD VALUES: RPL - NOTICE OF REAL PROPERTY LIEN HAS BEEN SENT RPD - NOTICE OF DISCHARGE REAL PROPERTY LIEN HAS BEEN SENT
ADMIN_DATE3	1		8	0	8	0	1	0	7	6	DATE OF THE REAL PROPERTY LIEN NOTICE -CCYYMMDD FORMAT
ADMIN_USER3	1		7	0	7	0	1	0	7	6	USER-ID OF THE PERSON WHO CREATED THE REAL PROPERTY LIEN NOTICE
ADMIN_TYPE4	1		3	0	3	0	1	0	7	6	ADMINISTRATIVE ENFORCEMENT - PASSPORT DENIAL FIELD VALUES: PSP - PASSPORT DENIAL IS IN EFFECT
ADMIN_DATE4	1		8	0	8	0	1	0	7	6	DATE THAT PASSPORT DENIAL WENT INTO EFFECT -CCYYMMDD FORMAT
ADMIN_TYPE5	1		3	0	3	0	1	0	7	6	ADMINISTRATIVE ENFORCEMENT - INTERCEPT OF STATE TAX REFUND AND FEDERAL TAX REFUND, AND MISCELLANEOUS PAYMENTS FOR NON-PAYMENT OF CHILD SUPPORT. FIELD VALUES: OFF - CASE HAS BEEN CERTIFIED FOR STATE AND FEDERAL OFFSET
ADMIN_DATE5	1		8	0	8	0	1	0	7	6	DATE THE CASE WAS FIRST CERTIFIED FOR OFFSET -CCYYMMDD FORMAT
ADMIN_TYPE6	1		3	0	3	0	1	0	7	6	ADMINISTRATIVE ENFORCEMENT - ADDITION OF ARREARAGE OBLIGATION AT 10% OF THE VALUE OF THE SUPPORT OBLIGATION(S). FIELD VALUES: TCK - 10% TACK-ON HAS BEEN INITIATED
ADMIN_DATE6	1		8	0	8	0	1	0	7	6	DATE THE 1110-ADMINISTRATIVE PACKET WAS CREATED -CCYYMMDD FORMAT
ADMIN_TYPE7	1		3	0	3	0	1	0	7	6	ADMINISTRATIVE ENFORCEMENT - DRIVER'S LICENSE SUSPENSION FIELD VALUES: LIC - NOTICE OF NON-COMPLIANCE HAS BEEN SENT
ADMIN_DATE7	1		8	0	8	0	1	0	7	6	DATE THE NOTICE OF NON-COMPLIANCE WAS CREATED -CCYYMMDD FORMAT
ADMIN_TYPE8	1		3	0	3	0	1	0	7	6	ADMINISTRATIVE ENFORCEMENT - CREDIT BUREAU REPORTING FIELD VALUES: CRB - CASE HAS BEEN REPORTED TO THE CREDIT BUREAU
ADMIN_DATE8	1		8	0	8	0	1	0	7	6	DATE THE CASE WAS FIRST REPORTED TO THE CREDIT BUREAU -CCYYMMDD FORMAT
BKO_CASE	1		1	0	1	0	1	0	7	6	INDICATOR OF WHETHER THE CASE IS PRIVATE FIELD VALUES: B - THE CASE IS BOOKKEEPING ONLY
PERIOD1	1		6	0	6	0	1	0	7	6	MOST CURRENT MONTH AND YEAR WHERE A PAYMENT WAS RECEIVED AND/OR A DISBURSEMENT WAS SENT.
DISBURSEMENT_AMT1	1		10	0	10	0	1	0	7	6	AMOUNT OF ISSUED DISBURSEMENTS IN PERIOD1
PAYMENT_AMT1	1		10	0	10	0	1	0	7	6	AMOUNT OF PAYMENTS RECEIVED IN PERIOD1
PERIOD2	1		6	0	6	0	1	0	7	6	NEXT MONTH AND YEAR WHERE A PAYMENT WAS RECEIVED AND/OR DISBURSEMENT WAS SENT
DISBURSEMENT_AMT2	1		10	0	10	0	1	0	7	6	AMOUNT OF ISSUED DISBURSEMENTS IN PERIOD2
PAYMENT_AMT2	1		10	0	10	0	1	0	7	6	AMOUNT OF PAYMENTS RECEIVED IN PERIOD2
PERIOD3	1		6	0	6	0	1	0	7	6	NEXT MONTH AND YEAR WHERE A PAYMENT WAS RECEIVED AND/OR DISBURSEMENT WAS SENT
DISBURSEMENT_AMT3	1		10	0	10	0	1	0	7	6	AMOUNT OF ISSUED DISBURSEMENTS IN PERIOD3
PAYMENT_AMT3	1		10	0	10	0	1	0	7	6	AMOUNT OF PAYMENTS RECEIVED IN PERIOD3

VRN-FILE

InRHODES Field Name	Level	Format	Length	Decimal Places	InRHODES Size	Total Occurs	Occurs 1	Occurs 2	Start Position	End Position	Description
PERIOD4	1		6	0	6	0	1	0	7	6	NEXT MONTH AND YEAR WHERE A PAYMENT WAS RECEIVED AND/OR DISBURSEMENT WAS SENT
DISBURSEMENT_AMT4	1		10	0	10	0	1	0	7	6	AMOUNT OF ISSUED DISBURSEMENTS IN PERIOD4
PAYMENT_AMT4	1		10	0	10	0	1	0	7	6	AMOUNT OF PAYMENTS RECEIVED IN PERIOD4
PERIOD5	1		6	0	6	0	1	0	7	6	NEXT MONTH AND YEAR WHERE A PAYMENT WAS RECEIVED AND/OR DISBURSEMENT WAS SENT
DISBURSEMENT_AMT5	1		10	0	10	0	1	0	7	6	AMOUNT OF ISSUED DISBURSEMENTS IN PERIOD5
PAYMENT_AMT5	1		10	0	10	0	1	0	7	6	AMOUNT IF PAYMENTS RECEIVED IN PERIOD5
PERIOD6	1		6	0	6	0	1	0	7	6	NEXT MONTH AND YEAR WHERE A PAYMENT WAS RECEIVED AND/OR DISBURSEMENT WAS SENT
DISBURSEMENT_AMT6	1		10	0	10	0	1	0	7	6	AMOUNT OF ISSUED DISBURSEMENTS IN PERIOD6
PAYMENT_AMT6	1		10	0	10	0	1	0	7	6	AMOUNT OF PAYMENTS RECEIVED IN PERIOD6
PERIOD7	1		6	0	6	0	1	0	7	6	NEXT MONTH AND YEAR WHERE A PAYMENT WAS RECEIVED AND/OR DISBURSEMENT WAS SENT
DISBURSEMENT_AMT7	1		10	0	10	0	1	0	7	6	AMOUNT OF ISSUED DISBURSEMENT IN PERIOD7
PAYMENT_AMT7	1		10	0	10	0	1	0	7	6	AMOUNT OF PAYMENTS RECEIVED IN PERIOD7
PERIOD8	1		6	0	6	0	1	0	7	6	NEXT MONTH AND YEAR WHERE A PAYMENT WAS RECEIVED AND/OR DISBURSEMENT WAS SENT
DISBURSEMENT_AMT8	1		10	0	10	0	1	0	7	6	AMOUNT OF ISSUED DISBURSEMENTS IN PERIOD8
PAYMENT_AMT8	1		10	0	10	0	1	0	7	6	AMOUNT OF PAYMENTS RECEIVED IN PERIOD8
PERIOD9	1		6	0	6	0	1	0	7	6	NEXT MONTH AND YEAR WHERE A PAYMENT WAS RECEIVED AND/OR DISBURSEMENT WAS SENT
DISBURSEMENT_AMT9	1		10	0	10	0	1	0	7	6	AMOUNT OF ISSUED DISBURSEMENTS IN PERIOD9
PAYMENT_AMT9	1		10	0	10	0	1	0	7	6	AMOUNT OF PAYMENTS RECEIVED IN PERIOD9
PERIOD10	1		6	0	6	0	1	0	7	6	NEXT MONTH AND YEAR WHERE A PAYMENT WAS RECEIVED AND/OR DISBURSEMENT WAS SENT
DISBURSEMENT_AMT10	1		10	0	10	0	1	0	7	6	AMOUNT OF ISSUED DISBURSEMENTS IN PERIOD10
PAYMENT_AMT10	1		10	0	10	0	1	0	7	6	AMOUNT OF PAYMENTS RECEIVED IN PERIOD10
PERIOD11	1		6	0	6	0	1	0	7	6	NEXT MONTH AND YEAR WHERE A PAYMENT WAS RECEIVED AND/OR DISBURSEMENT WAS SENT
DISBURSEMENT_AMT11	1		10	0	10	0	1	0	7	6	AMOUNT OF ISSUED DISBURSEMENTS IN PERIOD11
PAYMENT_AMT11	1		10	0	10	0	1	0	7	6	AMOUNT OF PAYMENTS RECEIVED IN PERIOD11
PERIOD12	1		6	0	6	0	1	0	7	6	NEXT MONTH AND YEAR WHERE A PAYMENT WAS RECEIVED AND/OR DISBURSEMENT WAS SENT
DISBURSEMENT_AMT12	1		10	0	10	0	1	0	7	6	AMOUNT OF ISSUED DISBURSEMENTS IN PERIOD12
PAYMENT_AMT12	1		10	0	10	0	1	0	7	6	NEXT MONTH AND YEAR WHERE A PAYMENT WAS RECEIVED AND/OR DISBURSEMENT WAS SENT
PERIOD13	1		6	0	6	0	1	0	7	6	NEXT MONTH AND YEAR WHERE A PAYMENT WAS RECEIVED AND/OR DISBURSEMENT WAS SENT
DISBURSEMENT_AMT13	1		10	0	10	0	1	0	7	6	AMOUNT OF ISSUED DISBURSEMENTS IN PERIOD13
PAYMENT_AMT13	1		10	0	10	0	1	0	7	6	AMOUNT OF PAYMENTS RECEIVED IN PERIOD13

APPENDIX C-6
RI KiDSBridge RFP Database
Architecture

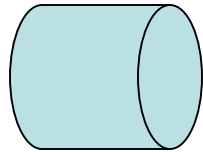
RIKidsBridge Database Architecture

RI Department of Human Services

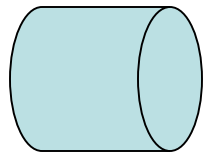
Adabas Database Structure

Each database consists of the following components:

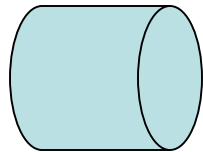
The Data Storage, Associator, and Work components are physical disk areas:



DATAR – Holds the raw data for each record in each file in compressed format.



ASSOR – Holds the Address Converter, Normal and Upper Indexes (internal storage information) that contains information about data relationships



WORKR – The Work area contains the data protection area and temporary storage for intermediate results during complex search operations or distributed transaction processing. Holds temporary work files. (WORK,TEMP, SORT, PLOG)

Database File Structure

- Files, are the major organizational unit.
- Records, are contained within the organizational unit
- Fields, are components of the record.
- Search facilities may use indexed fields or non indexed fields or both.

ADABAS ADAREP Report Sample

Reporting on CSC-FILE #45

Contains Child Support Case Data for RIKidsBridge

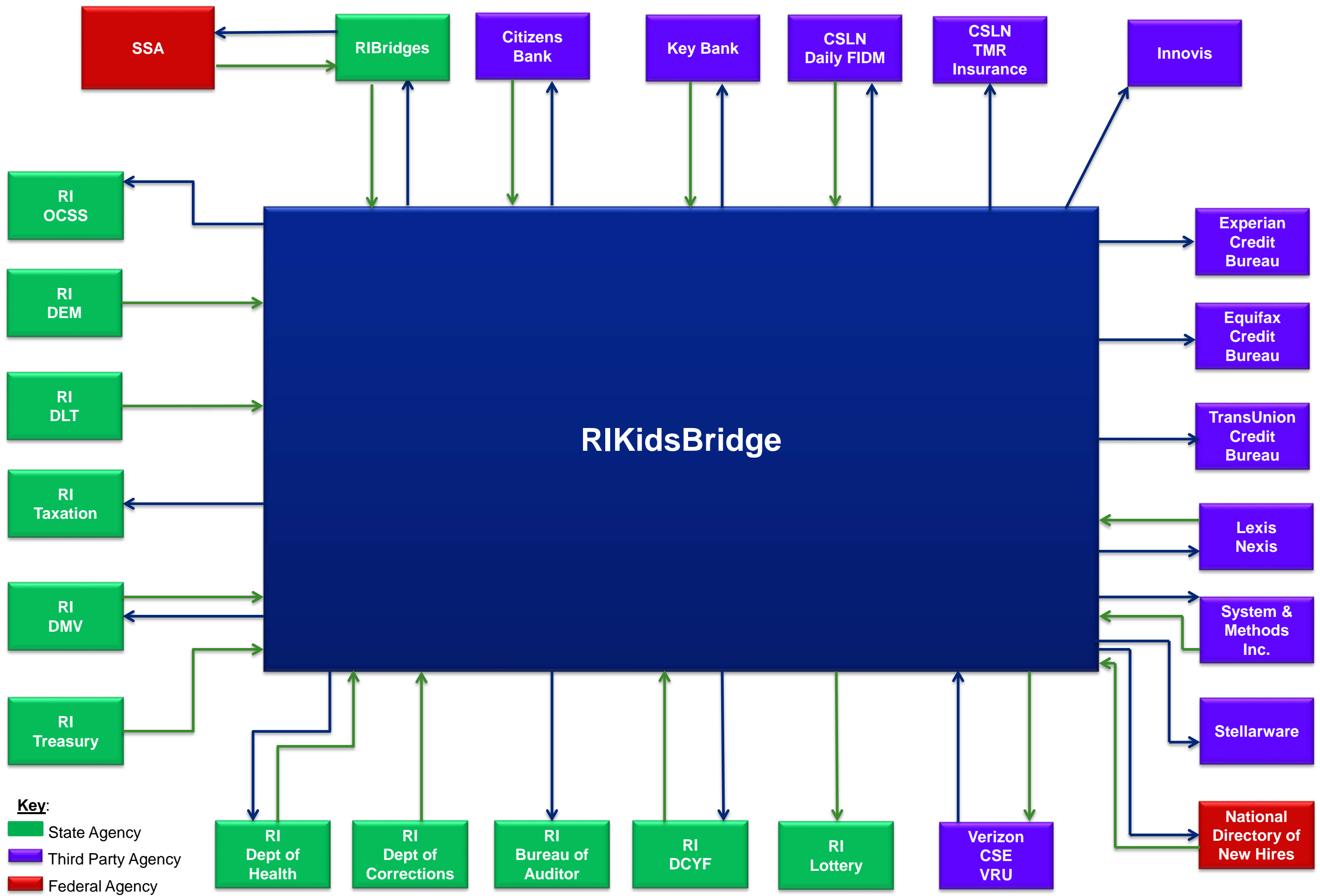
```
*****
* File      45 (CSC-FILE      ) *
*****
```

```
TOP-ISN           =      2,177,103
MAX-ISN Expected  =      2,683,919
Records Loaded    =      1,375,227
MIN-ISN           =              1
MAX-ISN formatted =      2,683,919
Number of Updates =      5,029,918
```

List Type	Dev	Block Lngth	Space Alloc. Blocks	Cyl	From RABN	To RABN	Unused Space Blocks	Cyl	
AC	I	3390	2544	I	4220	15I	17140525	17144744I	I
NI	I	3390	2544	I	47000	174I	19085126	19132125I	13611 50I
UI	I	3390	2544	I	500	1I	17359795	17360294I	251 0I
FDT	I	3390	2544	I	4	0I	462	465I	I
DSST	I	3390	2544	I	24	0I	8758	8781I	I
DS	I	3390	5064	I	60000	400I	18956716	19016715I	3962 26I

Note:
AC, NI, UI part of ASSOR
DS part of DATAR

APPENDIX C-7 RI KiDSBridge RFP Interfaces Diagram



- Key:**
- State Agency
 - Third Party Agency
 - Federal Agency
 - File In
 - File Out

APPENDIX C-8 RI KIDSBRIDGE RFP CURRENT DATA INTERFACES

<u>Jobname or Requestor</u>	<u>Frequency</u>	<u>Job Description Agency</u>	<u>I/O</u>	<u>Media Type/ Transfer Method</u>	<u>COC Used</u>	<u>File Source</u>	<u>File Recipient</u>
FA3140TT	Weekly	FIP Post Tax Offset	I	Cartridge	No	EOC / RI DoA-Tax	EOC / DHS
FA3340TM	Quarterly	FIP Address Request Match/No Match Report for the FIP Tax Offset Program	I	Cartridge	No	EOC / RI DoA-Tax	EOC / DHS
FA3340TS	Quarterly	Pre-Offset file for FIP Treasury Offset Program	O	Cartridge	No	EOC / DHS	EOC / RI DoA-Tax
FA3540AF	Annual/On Request	Case Disbursement History for Auditor General	O	CD	Yes	EOC / DHS	DHS Prod.Control to DHS for Auditor General DHS Prod.Control
FA3540HA	Annual/On Request	Holiday Toy Letters	O	CD	Yes	EOC / DHS	to DHS for RICAA Agency for Holiday Toy Distribution Center DHS Prod.Control
FA3540IE	Annual/On Request	Reads the IEVS SAVE panels to create 'Savings Tape'	O	CD	Yes	EOC / DHS	DHS Prod.Control to DHS for RI Auditor General DHS Prod.Control
FA3540TR	Annual/On Request	TANF Audit of FS Recertification Failure and FIP Child Support Enforcement Non- Cooperation Reports	O	CD	Yes	EOC / DHS	to DHS for RI Auditor General
FA3540VZ	Annual/On Request	Match File from Verizon Phone Co LifeLine Program to see if Verizon customer is currently active on InRhodes	I	CD	Yes	Verizon	Verizon Rep to DHS Production Control (DoIT) Input to DHS /InRHODES DHS Production
FA3540VZ	Annual/On Request	Return file to Verizon Phone Co confirming if Verizon customer is currently active/inactive on InRhodes	O	CD	Yes	EOC / DHS	Control (DoIT) to Verizon Rep EOC / DHS
FA4140S8	Weekly	State Tax Offset	I	Cartridge	No	EOC / RI DoA-Tax	
FA4240AT	Monthly	CSE/CSENET Absent Parent Tax Tape Interface	O	Cartridge	No	EOC / DHS	EOC / RI DoA-Tax
FA4240TA	Monthly	CSE Absent Parent Income Tax Match	I	Cartridge	No	EOC / RI DoA-Tax	EOC / DHS - InRHODES
FA4440TC	Annual	CSE Client Income Tax Match	I	Cartridge	No	EOC / RI DoA-Tax	EOC / DHS - InRHODES

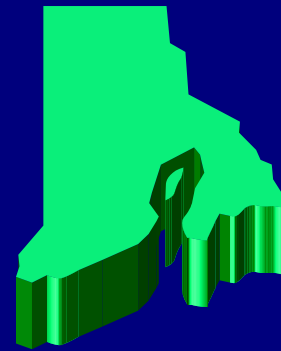
OCSS	Annual		RI OCSS Annual Audit Files	O	CD	Yes	EOC / DHS	DHS Production Control to DHS to load OCSE Federal Portal DHS Production
Quality Control Unit	Monthly		RI QC Scan Data for FNS - Negative Cases, Negative Drop Cases, Positive Cases, Positive Drop Cases	O	CD	Yes	EOC / DHS	Control to DHS MIS Unit to send FedEx to Food Nutrition Services Offices
FAIRONMT & PLOGs	Monthly		Production Offline Backup and Production Log Files	O	Cartridge	No	EOC / DHS	EOC to Iron Mountain
FAONLNDB	Daily (M-F)		Production Online Backup	O	Cartridge	No	EOC / DHS	EOC to 1 Capitol Hill
FA2140DB	Weekly		Production Offline Backup	O	Cartridge	No	EOC / DHS	EOC to 1 Capitol Hill
PLOGs	Daily		Production Log Files	O	Cartridge	No	EOC / DHS	EOC to I1 Capitol Hill and Iron Mountain
OCSE, TANF, CCAP DCYF (AFCARS) CSE	Varies		Administration of Children & Families	I/O	EDI	No	DHS & ACF	DHS & ACF
GPA, CCAP	Monthly, Weekly	Bi-	Bank of America	I/O	EDI	No	DHS / BOA	DHS / BOA
MA	Monthly		Blue Cross Blue Shield of RI	O	EDI	No	DHS	BCBS of RI (obsolete)
CSE	Daily		Citizens Bank	I/O	EDI	No	DHS & Citizens	DHS & Citizens
MA	Daily		Center for Medicare/caid Services (CMS)	I/O	EDI	No	DHS & CMS	DHS & CMS
CSE	Daily		Office of Child Support (CSENET)	I/O	EDI	No	DHS & CSENET	DHS & CSENET
CSE	Weekly		Child Support Lien Network (CSLN) TMR Insurance	O	EDI	No	DHS	CSLN
CSE	Daily		Child Support Lien Network (CSLN) Daily FIDM	I/O	EDI	No	DHS & CSLN	DHS & CSLN
TANF	Quarterly		Defense Manpower Data Center (DMDC)	I/O	EDI	No	DHS & DMDC	DHS & DMDC
RIW	Daily		DHS - CCRU / Fraud	O	EDI	No	DHS	DHS - CCRU / Fraud
CCAP	Varies		DHS - Office of Child Care	O	EDI	No	DHS	DHS - Office of Child Care
CSE	Varies		DHS - Office of Child Support Enforcement	I/O	EDI	No	DHS & OCSE	DHS & OCSE
MA	Varies		DHS - Medical Assistance, CCFH, ECU, MMIS,	I/O	EDI	No	DHS & MMIS	DHS & MMIS
SNAP	Varies		DHS - SNAP	O	EDI	No	DHS	SNAP
RIW	Varies		DHS - RIW	O	EDI	No	DHS	RIW

Various	Varies	DHS - Financial Management	O	EDI	No	DHS	Fin. Mgmt.
Various SNAP, CSE	Varies Daily	DHS - Administration Verizon	I/O I/O	EDI EDI	No No	DHS & MIS DHS & Verizon	DHS & MIS DHS & Verizon
All SNAP	Varies Monthly	DOA Bureau of Auditors Electronic Disqualified Recipient Systems (eDRS)	O O	EDI EDI	No No	DHS DGS	Auditor General eDRS
SNAP, TANF	Daily	FIS Global	I/O	EDI	No	DHS & Efunds	DHS & Efunds
CSE	Monthly	Equifax Credit Bureau	O	EDI	No	DHS	Equifax
CSE	Monthly	Experian Credit Bureau	O	EDI	No	DHS	Experian
CSE	Monthly	TransUnion Credit Bureau	O	EDI	No	DHS	TransUnion
CSE	Monthly	Innovis	O	EDI	No	DHS	Innovis
SNAP	Varies	FNS (TOP)	O	EDI	No	DHS & FNS	DHS & FNS
TANF	Varies	Food & Drug Admin. (ACF)	I/O	EDI	No	DHS & ACF	DHS & ACF
MA	Varies	Group Health Inc. (GHI)	I/O	EDI	No	DHS & GHI	DHS & GHI
CSE	Varies	Health Management Systems Inc. (HMS)	I/O	EDI	No	DHS & HMS	DHS & HMS
MA (MMIS)	Daily	HP (Formerly EDS)	I/O	EDI	No	DHS & HP	DHS & HP
CSE, TANF	Monthly	IRS	I/O	EDI	No	DHS & IRS	DHS & IRS
CSE	Daily	JP Morgan Chase	I/O	EDI	No	DHS & JP Morgan	DHS & JP Morgan
CSE	Monthly	Lexis Nexis	I/O	EDI	No	DHS & Lexis Nexis	DHS & Lexis Nexis
CSE, TANF	Weekly	National Directory of New Hires (NDNH)	I/O	EDI	No	DHS & NDNH	DHS & NDNH
TANF	Annual	National Grid	I/O	EDI	No	DHS & National Grid	DHS & National Grid
MA	Monthly	Neighborhood Health Plans of RI	O	EDI	No	DHS	NHP of RI
Various	Daily	Social Security Admin.	I/O	EDI	No	DHS & SSA	DHS & SSA
MA / SSI	Monthly	Sovereign Bank	I/O	EDI	No	DHS & Sovereign	DHS & Sovereign
CSE	Daily	Systems & Methods, Inc. (SMI)	I/O	EDI	No	DHS & SMI	DHS & SMI
CSE	Weekly	State of RI Lottery	I/O	EDI	No	DHS & RI Lot.	DHS & RI Lot.
CSE, CCAP	Daily	State of RI Department of Children, Youth and Family	I/O	EDI	No	DHS & DCYF	DHS & DCYF
CSE	Weekly	State of RI Dept of Corrections	I	EDI	No	DOC	DHS
SNAP	Annual/Monthly	State of RI Dept of Education	I/O	EDI	No	DHS & RIDE	DHS & RIDE

CSE	Monthly	State of RI Dept of Environmental Management	I	EDI	No	DEM	DHS
CSE,TANF	Monthly	State of RI Dept of Health	I	EDI	No	DOH	DHS
CSE, CCAP, TANF	Varies	State of RI Dept of Labor & Training	I/O		No	DHS & DLT	DHS & DLT
CSE	Daily	RIFC FTP files Loaded to server	I/O	EDI		EOC/Tyler Tech	EOC/Tyler Tech

CSE, MA	Monthly	State of RI Dept of Motor Vehicles	I	EDI	No	DHS & DMV	DHS & DMV
Various	Varies	State of RI Central Mail Facility	O	EDI	No	DHS	EOC Mail Room
TANF	Daily	State of RI MHRH	I/O	EDI	No	DHS & MHRH	DHS & MHRH
CSE	Varies	State of RI Treasury	I/O	EDI	No	DHS & Treasury	DHS & Treasury
TANF,CSE	Daily	Stellaware (formerly Maximus)	I/O	EDI	No	DHS & Stellaware	DHS & Stellaware
MA	Monthly	United Health	O	EDI	No	DHS	United Health
SNAP	Monthly	University of RI (SNAP Outreach)	O	EDI	No	DHS	URI
MA	Weekly	Welligent Software Solutions	I/O	EDI	No	DHS & Welligent	DHS & Welligent

APPENDIX C-9 RIKidsBridge RFP Computer Operations Overview



RI Department of Human Services

Agenda

- Environmental overview
- Online availability & program support
- Production online overview
- Batch job processing overview
- Batch job processing timeline Monday-Friday
- Batch job processing timeline Saturday-Sunday
- Mainframe System Tasks Supporting all of above
- Summary

Environmental Overview

- 5 fully functioning environments:
 - **Production:** Production data and processing
 - **Development:** Analysis and program development
 - **Certification:** Quality Control testing
 - **Training:** DHS State Training environment
 - **Testing:** Testing for special projects requiring date specific tests

- Each environment consists of the following components:
 - **Database:** Supporting over 150 files, 11,000 programs, over 42 million data records in production, with a cross section of data in the others.
 - **CICS:** secure online connectivity to RIKidsBridge data.
 - **Broker:** Middleware supporting web applications utilizing legacy programs connecting to, and updating the Database.

Online Availability and Program Support

Mon.- Fri. 7:00 am – 6:15 pm

Sat. 7:30 am – 2:00 pm

Production Environment

Daily Averages:

- RIKidsBridge Uptime = 99.9%
- 95 online users
- 90 Daily file/data transfers (25 agencies)

Real-Time updates to data

RIKidsBridge support by Vendor Staff



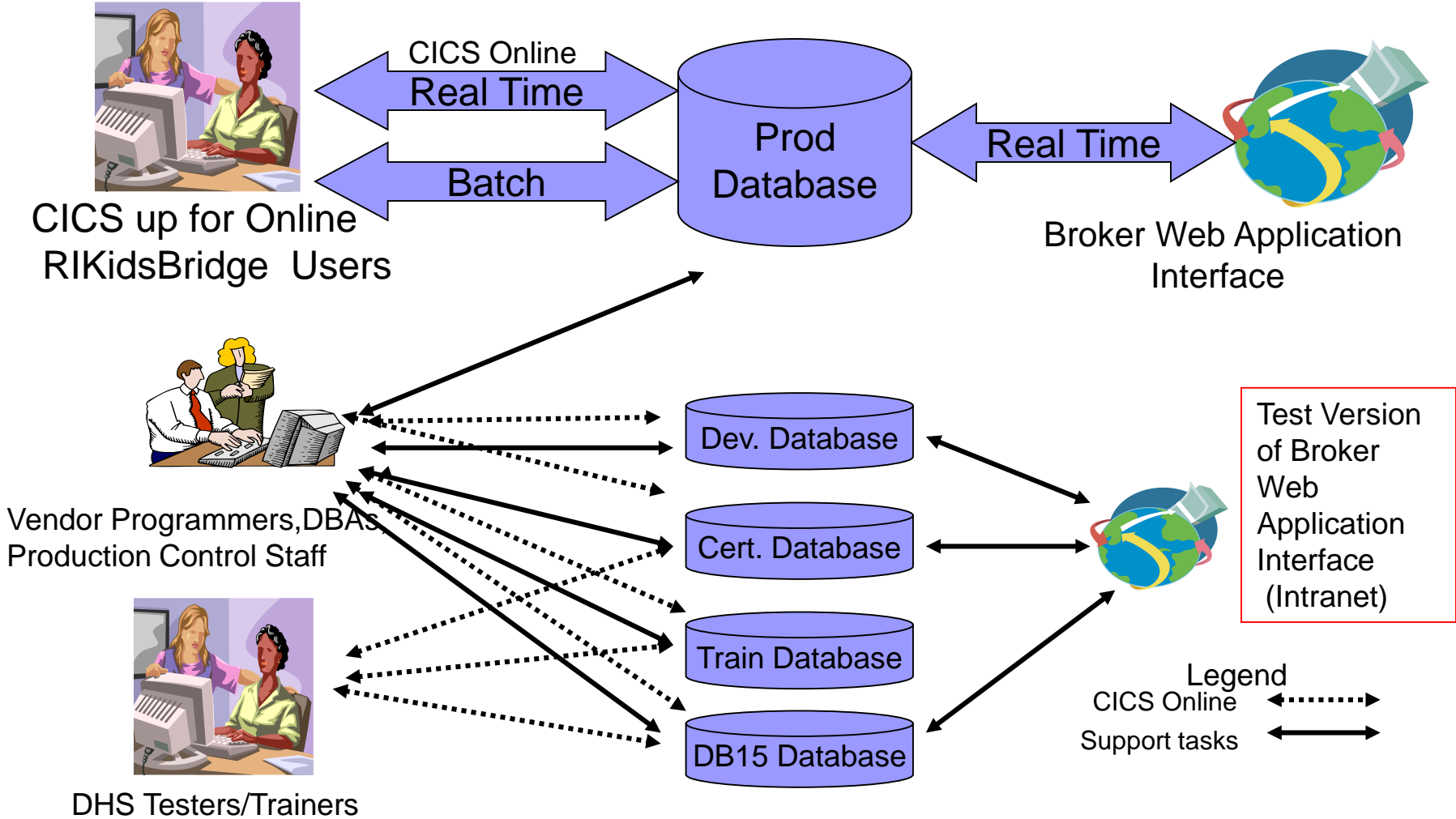
Non-Production Environments

- Development, maintenance, support of programs
- Quality Control testing by Vendor and DHS
- Specialized testing of conversions and large projects by Vendor and DHS



Production Online

Monday – Friday 7:00 am – 6:15 pm
Saturday 7:30 am – 2:00 pm



Batch Job Processing & Maintenance

Nightly Monday – Friday 6:15 pm through 7:00 am
Saturday 2:00 pm through Monday 7:00 am

- Nightly batch processes executes payrolls, generates benefits, notices, letters, and special forms for all clients and creates reports for DHS Staff.
 - 45 Daily jobs
 - 30 Weekly Jobs
 - 72 Monthly Jobs
 - 50 Nightly data transfers
 - 6 Quarterly Jobs
 - 23 Annual Jobs
 - 35 On-Request Jobs
 - 115 Daily data transfers

- Maintenance and database housekeeping processes and tasks performed only after business hours on nights and weekends.
 - System software upgrades & software migration to production
 - Database file reorganizations
 - Data archiving and backups

- Supported 24x7 by Vendor on-call staff to ensure data integrity, RIKidsBridge availability and mandatory deadlines.



Batch Job Processing Cycle Monday – Friday 6:15 pm – 7:00 am

6:00 pm	8:00 pm	10:00 pm	12:00 am	2:00 am	4:00 am	6:00 am	8:00 am
Vendor ON-Call 24x7 to support critical processing in order to meet mandatory deadlines for client notification, benefits, and mandatory data/file transfers to Federal and State Agencies.							
<p>Single threaded batch jobs Critical Payrolls, benefit processing, letter, notices.</p>	<p>Batch job processing consists of OCSS schedules.</p>					<p>Non-Production batch jobs are executed to maintain data for testing purposes in 4 other environments.</p>	
			<p>Online Backup of Production Database</p>		<p>System Backups for EOC</p>		<p>Verification of InRHODES availability,, system status, Batch completion, & Staging of Software to Production.</p>
			<p>Backups of 4 Non-Production Databases</p>				

Batch Job Processing Cycle

Saturday 2:15 pm Through Monday 7:00 am

2:00 pm	5:00 pm	8:00 pm	11:00 pm	2:00 am	5:00 am	8:00 am	11:00 am
<p>Single threaded batch jobs Critical Payrolls</p>	<p>Production Offline Backup</p>		<p>Batch job processing consists of OCSS schedules. Printing of Notices, Letters, Special Forms and Statements, Bills. Production Database Maintenance, Conversions, Upgrades, Archiving performed in place of Batch job processing.</p>				
			<p>Production Database Maintenance, Conversions, Upgrades, Archiving performed in place of Batch job processing.</p>				
2:00 pm	5:00 pm	8:00 pm	11:00 pm	2:00 am	5:00 am	8:00 am	11:00 am
<p>Batch job processing consists of OCSS schedules. 3:00 am RIKidsBridge Policy Uploaded</p>							
<p>Vendor ON-Call 24x7 to support critical processing in order to meet mandatory deadlines for client notification, benefits, and mandatory data/file transfers to Federal and State Agencies.</p>							
<p>Backups of 4 Non-Production Databases</p>			<p>Verification of RIKidsBridge availability, system status, Batch completion, & Staging of Software to Production.</p>				

Mainframe System Tasks

Priority and Description

■	Task	Priority	Description
■	CICSMVSP	HI	Production online environment
■	FA2140AD	BATHI	Production database
■	ETBRPC40	BATHI	Production Broker middleware supporting web sites
■	CICSMVSD	MED	Development online for programmers
■	FA2110AD	MED	Development database for programmers
■	FA8110BG	BATLO	Development background processor
■	ETBRPC10	BATLO	Development Broker middleware supporting web sites
■	CICSMVSC	MED	Certification acceptance testing & Training online environment
■	FA2120AD	MED	Certification acceptance testing database
■	ETBRPC20	BATLO	Certification acceptance testing Broker middleware
■	FA2130AD	MED	Training Database
■	CICSDB15	MED	DB15 Special projects/date testing Online environment
■	FA2115AD	MED	DB15 Special projects/date testing Database
■	ETBRPC15	BATLO	DB15 Special projects/date testing Broker middleware

Summary

- RIKidsBridge 24 x 7 Applications
- 542 Million records on Production database
- 225,000 mailings annually in 2018
- Interfaced with Federal, State and Private agencies

OPERATIONS METRICS

Data from 1/1/18 through June 30, 2019

1. New Service Requests Issued

A Service request is identified to include all types of requests including:

- Incidents which include:
 - Software defects
 - Data issues
 - Operational issues related to batch or file transfers that require follow-up (issues handled within the batch cycle are not included here)
- Enhancements including both new functionality and modifications to existing functionality (Note, Enhancements may have multiple implementations)
- System change requests, e.g. configuration changes such as table changes or schedule changes

	CY 2018	CY 2019
January	40	55
February	48	55
March	49	54
April	40	56
May	49	47
June	43	33
July	46	
August	40	
September	44	
October	40	
November	41	
December	46	
TOTAL	526	300

a. Classification of New Service Requests Issued by type:

	CY 2018	CY 2019
Software Defects	58	29
Data Issues	409	238
Operational issues related to batch or file transfers	4	6
Enhancements including both new functionality and modifications to existing functionality	22	12
System change requests, e.g. configuration changes such as table changes or schedule changes	33	15
TOTAL	526	300

APPENDIX C-10 – RI KiDSBridge RFP Operations Metrics

2. Defects Backlog including:

- Software defects
- Data issues

	Prior Year Balance	New Defects	Resolved	Outstanding
CY 2018	72	464	500	36
CY 2019	36	273	283	26

a. Current Outstanding Defects Classification:

- Critical: 0
- Important Priority: 4
- Normal Priority: 4
- Minor Priority: 18

b. Current Outstanding Defects Aging:

- 365+ days: 5
- 180+ days: 10
- 90+ days: 3
- <90 days: 8

3. Raw Incident Count:

	CY 2018	CY 2019
Critical/Urgent	144	53
High Impact	105	48
Medium Priority	24	23
Low Priority	227	159
TOTAL	500	283

4. Incidents Classification:

	RIKidsBridge		Web Applications	
	CY 2018	CY 2019	CY 2018	CY 2019
Batch Abends	76	44	n/a	n/a
FT Error	527	307	n/a	n/a
Online	769	321	147	17
Security Breach	0	0	0	0
TOTAL	1,372	672	147	17

APPENDIX C-10 – RI KiDSBridge RFP Operations Metrics

5. Raw Count - Successful (On-time) Batch Runs Without Intervention: Total Batch Run #

	CY 2018	CY 2019
January	1152	1295
February	1084	1149
March	1097	1199
April	1150	1229
May	1192	1318
June	1163	1247
July	1212	
August	1233	
September	1123	
October	1261	
November	1160	
December	1207	
TOTAL	14,034	8,760

6. Mainframe Software Releases Count - M&O:

	CY 2018	CY 2019
Critical	87	33
Important	22	15
Minor	5	0
TOTAL	114	48

7. Web Software Releases Count - M&O:

	CY 2018	CY 2019
Critical	21	15
Important	3	0
Minor	2	0
TOTAL	26	15

8. Background Transactions Processed:

Note: Dashboard ETL processes have resulted in increased transaction activity

	CY 2018	CY 2019
January	137,393,300	484,097,804
February	167,947,250	415,924,607
March	146,984,367	459,364,388
April	146,137,648	469,860,146
May	158,123,082	491,698,205
June	236,247,474	422,853,753
July	320,912,454	481,804,427
August	306,371,424	
September	327,559,074	

APPENDIX C-10 – RI KiDSBridge RFP Operations Metrics

October	378,337,024	
November	557,211,841	
December	523,987,654	
TOTAL	3,407,212,592	3,225,603,330

9. Enhancements Classification – M&O:

Note: Enhancements may have multiple implementations

	CY 2018	CY 2019
Priority 1	7	8
Priority 2	12	2
Priority 3	3	2
Priority 4	0	0
TOTAL	22	12

10. Enhancements Backlog – M&O:

	Prior Year Balance	New Enhancements	Implemented	Outstanding
CY 2018	13	22	26	9
CY 2019	9	12	5	16

APPENDIX C-11 RIKidsBridge RFP CSS PROCESS FLOWS

CHILD SUPPORT SYSTEM

**Administered by
The Department of Human Services
Office of Child Support Services**

RIKidsBridge CHILD SUPPORT SYSTEM

Rhode Island Child Support Enforcement RIKidsBridge System:

The Child Support Enforcement (CSE) System is operated as part of the State's Department of Human Services. The specific responsibility for administering the CSE program lies with the Office of Child Support Services (OCSS).

OCSS identifies, locates and brings to judicial hearings legally responsible relatives of children in welfare, non-welfare, Medicaid, Foster Care and interstate cases. In most instances, the responsible relative is the father or the mother of the child and is called the non-custodial parent.

OCSS collects support from responsible relatives through a cooperative agreement with the Rhode Island Family Court and through a cooperative agreement with the State of Connecticut which shares its State Disbursement Unit (SDU) with Rhode Island. These collections are distributed by OCSS as recoveries to the Rhode Island Works (RIW) and Medicaid programs, as well as to families, foreign jurisdictions and the Rhode Island Child Welfare agency.

OCSS administers the Title IV-D program of the Social Security Act and assures compliance with regulations issued by the Department of Health and Human Services.

RIKidsBridge CHILD SUPPORT SYSTEM

Child Support Enforcement Life Cycle:

The major functional areas with the Child Support Enforcement life cycle are as follows.

Initiation
Locate
Establishment
Financial
Management
Enforcement
Reporting

Initiation

OCSS processes welfare, non-welfare, Medicaid, Foster Care and intergovernmental cases. A case consists of a custodial parent (CP), a non-custodial parent (NCP) and one or more children. These cases are initiated in a number of ways.

- Non-Welfare: Via receipt of a hard copy application entered into the RIKidsBridge system via the APPD function in Entry mode
- Welfare: Via a daily interface with the RIBridge system upon approval of RIW eligibility
- Medicaid: Via a daily interface with the RIBridge system upon approval of Medicaid eligibility
- Foster Care: Via a daily interface with the RIBridge system upon approval of Medicaid eligibility for a child in care
- Intergovernmental: Via a request, either paper or electronic, from a Child Support agency in another state, country or from a tribal jurisdiction

OCSS, per Federal regulation, also accepts private or Non-IV-D cases from the Rhode Island Family Court. These cases are entered into the system much like a non-welfare case except instead of a IV-D application, the case data comes from a form known as the CSS-1.

Once a case is initiated, it is forwarded to the appropriate case worker for action.

RIKidsBridge CHILD SUPPORT SYSTEM

Locate:

The NCP will be considered located when information regarding his or her residential address or place of employment is verified and this information is sufficient to allow OCSS to take the next appropriate action.

Within no more than 75 days of determining that location is necessary, the system will automatically create the appropriate locate letters and include the NCP on automated location interfaces. This cycle is repeated every 90 days until the NCP is located or the case is closed. The case worker also has the option of printing additional locate forms via the FORM function.

Information regarding potential addresses or employers are automatically updated to the case record or stored in the interface function. Case workers receive notification of locate results via the DAIL function which serves as a work list.

Cases may reenter the locate life cycle from any other life cycle phase

Establishment:

Within the establishment life cycle, paternity, financial support and/or medical support will be pursued. Once an NCP is located, the case worker must determine if the paternity of the child or children has been established, either by legal presumption, court order or voluntarily. If not, paternity establishment will be undertaken followed by the entry of the paternity determination in the order. If paternity is established by the court, financial and/or medical support order establishment follows. If paternity is dismissed by the court, the case will flow to the management life cycle where the automatic case closure batch process will schedule the case for closure.

Entry of an order is followed by the printing of the order and if the order is financial in nature, the case is moved to the financial life cycle.

RIKidsBridge CHILD SUPPORT SYSTEM

Financial:

When an order for child support or cash medical support has been entered in the order, the system will automatically update the financial data on the case. Once the ordered amount has been updated and any arrearages owed are calculated, the system will process any payments received against the “buckets” of the case and disburse these payments either to the custodial parent, another state or intergovernmental agency or retain the payments to recover the RIW grant or Medicaid. The child support system supports a daily payroll, a semi-monthly payroll and four monthly payrolls.

If payments are not received, the case is moved to the enforcement life cycle.

Management:

A case can be said to always be within the management life-cycle in that it is part of daily, weekly or monthly maintenance batch processes such as obligation and case type updates, address matching, Federal Case Registry updates, review and adjustment and the roll of the case financials to each new month.

In addition, automatic case updates from the RIBridge system on a daily basis, such as a change of case type and the addition or removal of a child are processed as well as daily updates from other intergovernmental agencies through the CSENet network.

Dashboard reports are updated on a daily basis using data extracts from the mainframe. The DHS Dashboard provides each specialty unit, paternity, establishment, enforcement, interstate and financial with reports to assist with each units daily tasks. The reports provide metrics for each worker and supervisor that can be measured across the agency.

RIKidsBridge CHILD SUPPORT SYSTEM

Enforcement:

Once a case falls behind in an amount equal to one month's worth of payments, the system will automatically initiate an enforcement episode and notify the case worker that enforcement is necessary.

Some enforcement actions are automatic, such as the addition of a 10% arrearage obligation, submittal to the credit bureau, submittal for intercept of tax refunds and gambling proceeds, license suspension, and submittal to the Child Support Lien Network for liens against financial assets and insurance settlements. A case worker may, at any time within the enforcement life cycle, initiate a manual enforcement action such as the filing of a Motion for Contempt.

Reporting

The RIKidsBridge Child Support system creates many different kinds of reports, some online and some in batch. These include worker reports, management reports and federal reports among others.

All batch reports are loaded to the DHS Document Repository. The electronic reports allow for the documents to be generated and loaded as either PDF or text files.

Client Portal

The system provides a public portal for custodial and non-custodial parents to view information on any open case in the RIKidsBridge system. When a new case is created, the custodial and non-custodial parent receive a letter with a PIN number and information on how to access the portal. The portal is updated on a daily basis based on online and batch activity. Access is available using either a mobile device or web browser.

RIKidsBridge CHILD SUPPORT SYSTEM

Function-File Overview

The next slide represents the relationship between the major system functions within the RIKidsBridge Child Support Enforcement System and the Data Files in use.

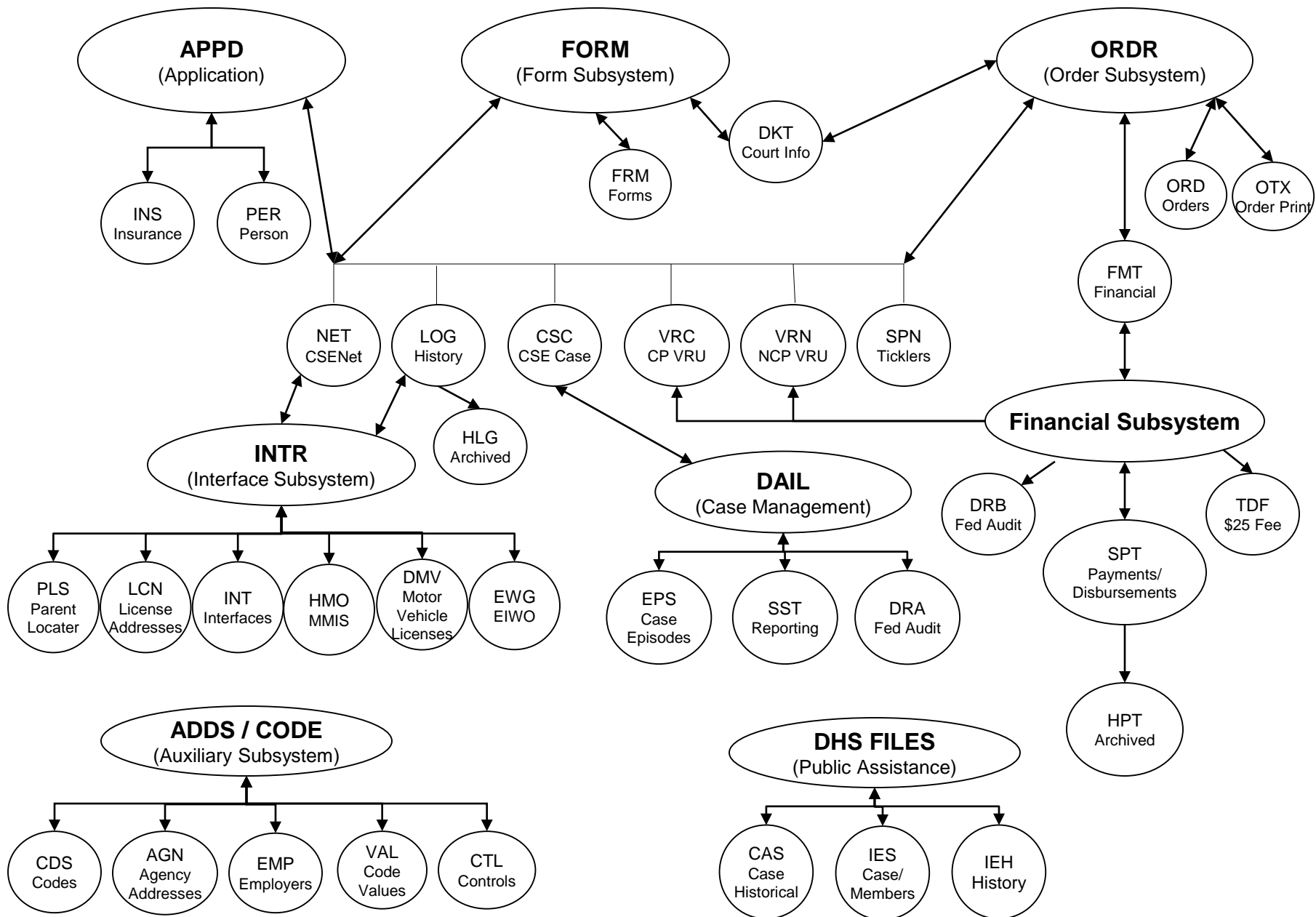
The files listed under ADDS /CODE Auxiliary Subsystem are used primarily to hold the descriptions for those data elements which contain a coded value.

The files listed under DHS Files / Public Assistance are those files which are received on interface files from the RIBridge Public Assistance program for eligible members on MA, RIW and/or CCAP.

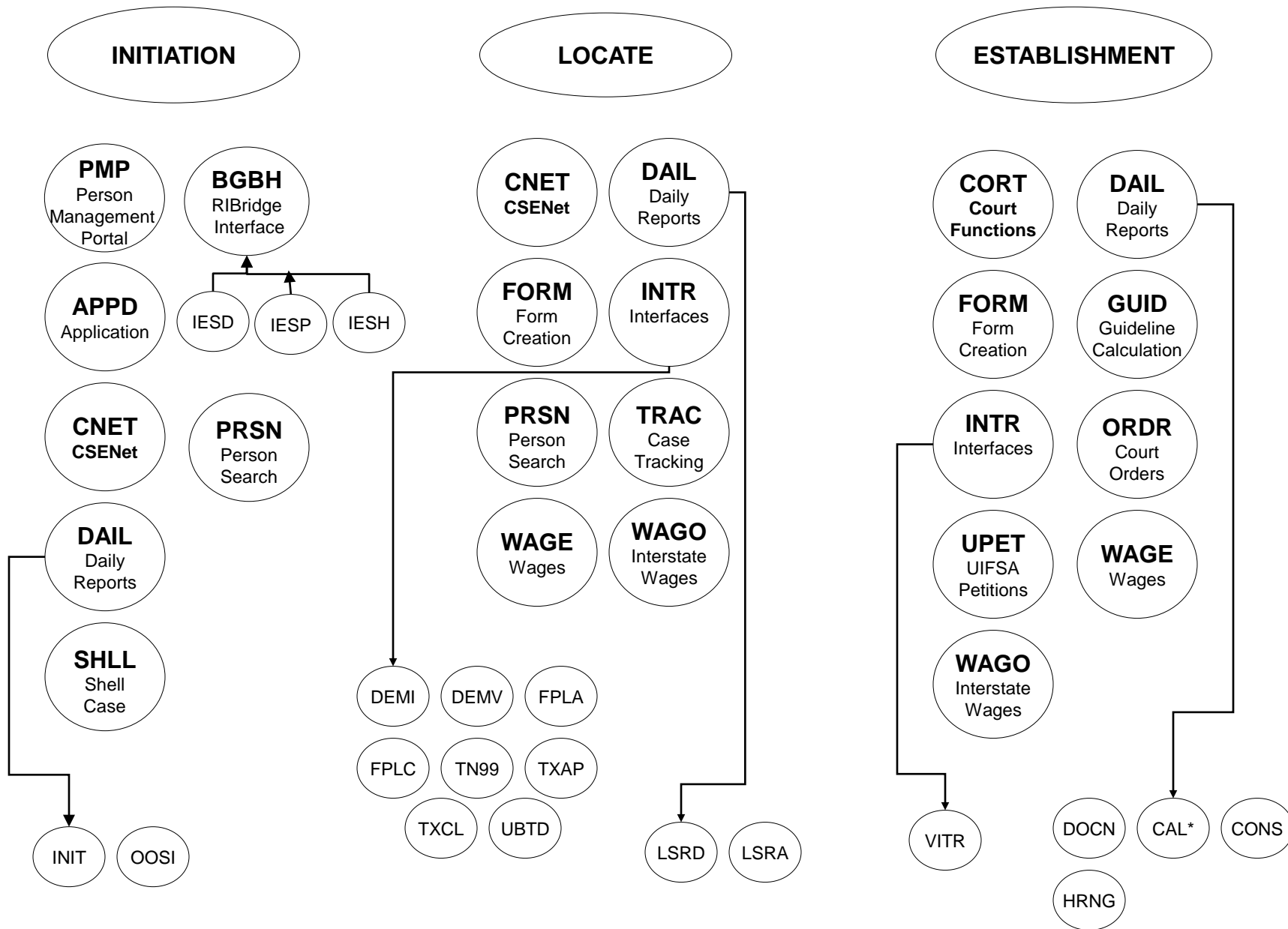
Functional Area Overview

The three slides that follow represent the relationship between the functional areas of the Child Support Enforcement life cycle and the functions within the RIKidsBridge Child Support Enforcement System.

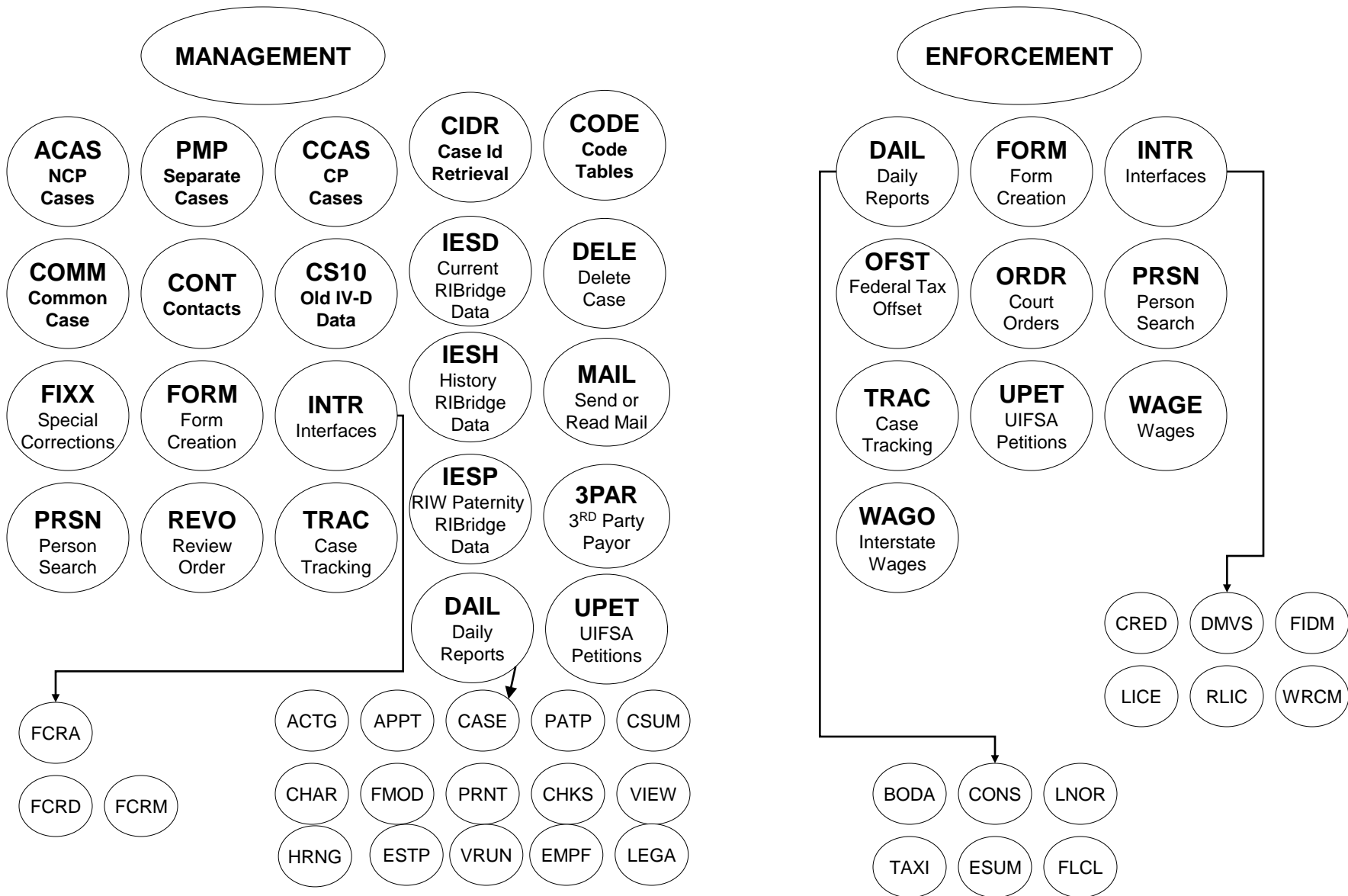
RIKidsBridge Child Support Enforcement Major Function-File Overview



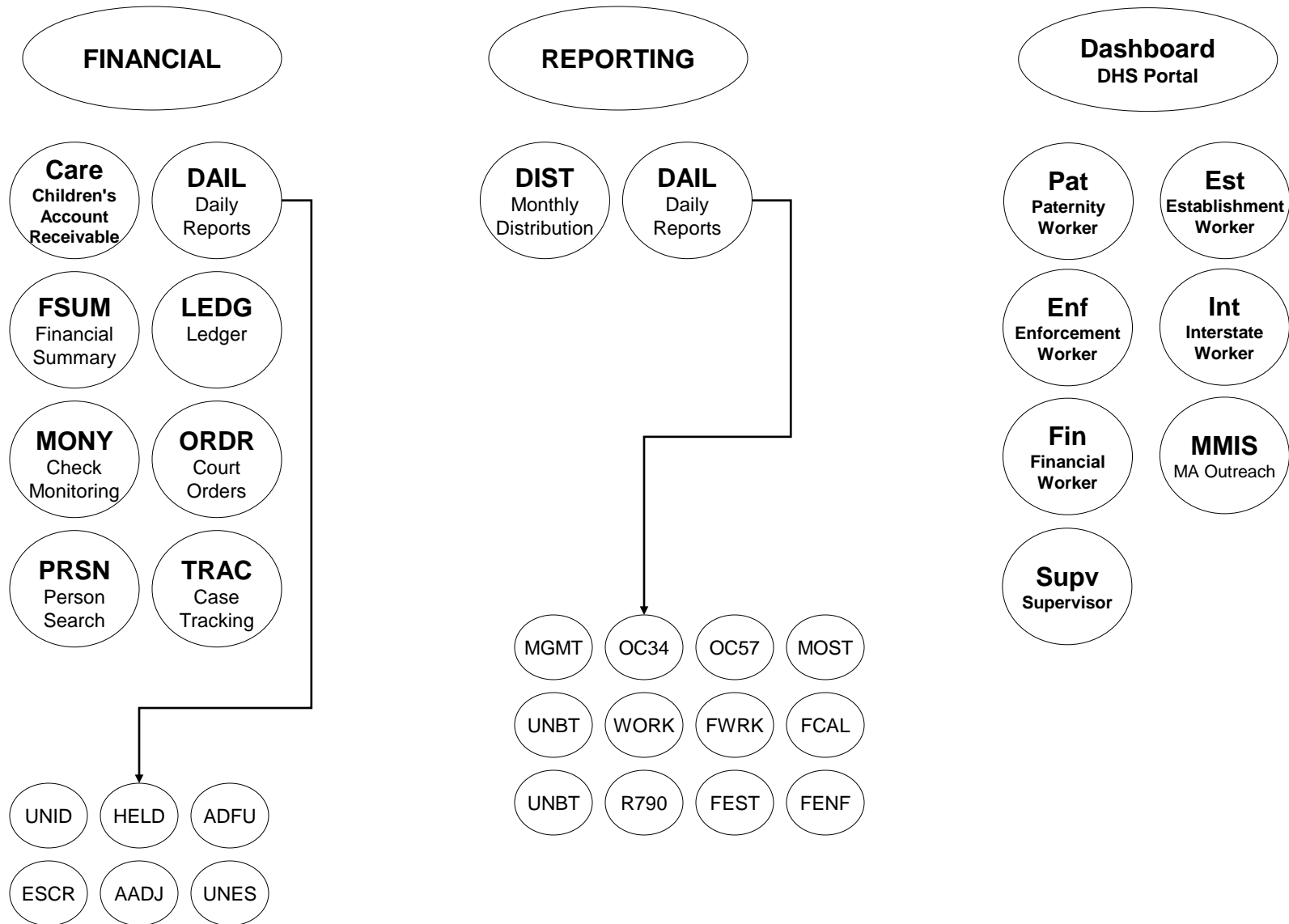
RIKidsBridge Child Support Enforcement Functional Area Overview



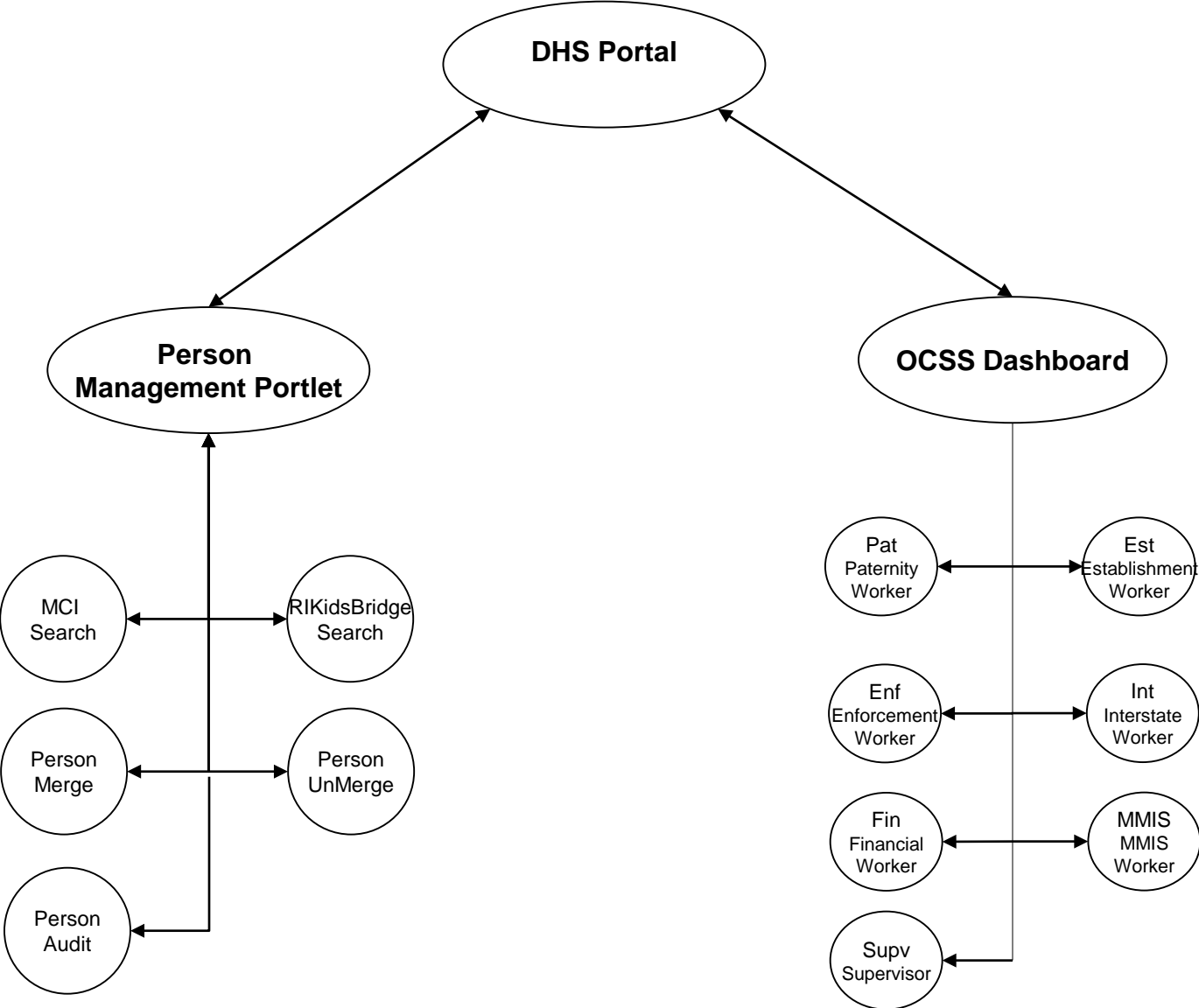
RIKidsBridge Child Support Enforcement Functional Area Overview



RIKidsBridge Child Support Enforcement Functional Area Overview




DHS Portal Child Support Enforcement Major Function Overview



RIKidsBridge CHILD SUPPORT SYSTEM

System Flows:

The following system flows are divided into high level diagrams followed by a more detailed diagram of the processes within the  boxes.

High Level Flows - slide 31:

Apply For Child Support Services:

There are three scenarios depicting the initiation of a child support IV-D case with subsequent actions that bring the case through the life cycle to case closure. Below is a table representing the various permutations of case data that affects the actions taken in the case.

Scenarios	Paternity Established	Existing Support Order
1	N	N
2	Y	N
3	Y	Y

Child Support Ordered on Private Case

Non-IV-D child support cases are initiated when a private child support order by the Rhode Island Family Court contains a provision for payment via wage garnishment. The case data is contained on the CSS-1 form and the cases are entered by the RI Family Court.

RIKidsBridge CHILD SUPPORT SYSTEM

Termination of RIW, MA and/or CCAP Eligibility

Termination of benefits effects changes to a IV-D case when the custodial parent ceases to receive some or all assistance for a child or children for whom a parent is absent.

Approval of RIW, MA and/or CCAP Eligibility For Existing IV-D Case

Approval of benefits effects changes to an existing IV-D case when the custodial parent begins to receive some or all assistance for a child or children for whom a parent is absent.

Addition or Removal of a Child to/from RIW, MA and/or CCAP Eligibility

Addition or removal of a child or children for whom a parent is absent from benefits effects changes to an existing IV-D case.

Stand Alone Financial Processing – System Processes

Besides the nightly payroll, there is one semi-monthly payroll and three monthly payrolls that create disbursements to CPs currently or formerly on assistance. There is one monthly payroll that processes collections and adjustments on Foster Care cases and disburses those transactions according to the Federal distribution rules.

Management of Persons and Person Search – Person Management Portal (PMP)

DHS Portal applications to create, modify, search for and merge persons in the RIKidsBridge system while keeping person data in sync with the Master Client Index (MCI).

RIKidsBridge CHILD SUPPORT SYSTEM

Stand Alone Management Processing - APPD

There are actions that happen on a case that initiate other actions in the management of a case.

Stand Alone Management Processing – System Processes

There are batch processes that run at various frequencies that perform actions to manage cases.

Stand Alone Management Processing - Interfaces

There are various batch interfaces that run at various frequencies to manage the cases.

Stand Alone Reporting Processing – System Processes

There are various batch jobs that run at various frequencies to create worker, management, and federal reports among others.

Online Review of Case Status and Statistics – OCSS Worker Dashboards

OCSS Dashboards were created to allow the workers access to reports that are separated into 4 specialties; Paternity, Establishment, Enforcement and Interstate, allowing each worker to view detail data as well as summarized charts reflecting cases within their caseloads. The caseload data is further summarized within Supervisory dashboards allowing supervisors to track worker progress.

RIKidsBridge CHILD SUPPORT SYSTEM

Detailed Flows – Slide 65:

The detailed flows follow the high level flows and further define the processes within the RIKidsBridge Child Support system. A list follows.

Initiation – APPD – Non-Assistance Custodial Parent Requests Services

Custodial Parents may request an application for IV-D services by calling or writing OCSS. The request is logged and an application is mailed. The completed application will be forwarded to the appropriate unit, support, enforcement or interstate where it will be logged and given to a case agent for entry into the Person Management Portal (PMP) and RIKidsBridge system. An appointment with the CP is scheduled, if needed.

Initiation – APPD – Eligibility is Approved for a RIW, MA or CCAP case

Upon approval of MA or CCAP eligibility where the absence of one or more parents is a factor, the system will send the case through an interface known as BGBH. If a IV-D case between the CP and the NCP does not exist, the system will create one.

For new RIW child referrals, the automated system will generate a paternity questionnaire to the CP requesting additional marital and paternity information for the new child. Once this information is received and recorded in IESP, the system will send the case through the BGBH interface for case creation.

Initiation – APPD – Intergovernmental Child Support Agency Requests Services – Paper Only (Non CSENet Jurisdiction)

OCSS will respond to requests from other states to locate NCPs, establish paternity and orders for support when necessary, and to enforce and collect support. When a UIFSA petition is received from an initiating jurisdiction, a IV-D case will be created.

RIKidsBridge CHILD SUPPORT SYSTEM

Initiation – APPD – Intergovernmental Child Support Agency Requests Services – CSENet Jurisdiction

The CSENet 2000 application enables intergovernmental jurisdictions to communicate child support information electronically in a standardized format. When a request for services is received via the CSENet batch interface, the RIKidsBridge system will attempt to match that request with an existing case. Failing that and if the hard-copy UIFSA petition has been received and logged, a IV-D case is automatically created. If no UIFSA petition has been logged, the case will be automatically created from the online action of logging the petition.

Initiation – Interfaces – Create Federal Case Registry (FCR) Outgoing File Batch

Each child support case, Title IV-D and private, is required to be added to the Federal Case Registry. Entry of a case will create FCR add ticklers which will be processed in a nightly batch job to create a file of transaction to the FCR.

Locate – Form – Locate Forms Batch

When the NCP has neither a verified residential address nor a verified employer, the NCP is said to be in locate. RIKidsBridge, via a nightly autoforms batch process, will create locate letters. This process is repeated every 90 days as long as the NCP remains in locate.

Locate – Interfaces – Locate Interfaces Batch

OCSS through cooperative agreements with other state agencies and using a private company and federal resources will either create a file of NCPs in locate for each resource to be matched and the resulting information returned to RIKidsBridge via a return file or accept a file and perform the matching on RIKidsBridge.

The state agencies currently in use are the RI Division of Taxation, RI Department of Labor and Training and the RI Department of Environmental Management. OCSS also uses Lexis Nexis and the Federal Parent Locator Service.

RIKidsBridge CHILD SUPPORT SYSTEM

Locate – Interfaces – Process Locate Responses - Batch

The file of locate information returned to RIKidsBridge from the locate resources are either automatically updated to RIKidsBridge or stored in the Interface or Tracking functions to be acted upon by the case agent who is notified of the new information via the agent's work list.

Diagram not supplied

Establishment – Interfaces – Vital Records Batch

Weekly, the Department of Vital Records supplies a file of children born in RI. This file is stored on RIKidsBridge with a Soundex Code. The case agents are notified automatically if a record is received for a child for which paternity is not established. Agents procedurally search this file via the Interface function for new cases and new children.

Diagram not supplied

Establishment – Form – Process Paternity / Support Packet

If there not a legal presumption of paternity and the father's name is not on the birth certificate, a paternity status of PI – Paternity is an Issue is entered on APPD/CHLD and the case is moved to Paternity Unit. The agent will create a Paternity Complaint to be served to and signed by the CP, after which, a Paternity Initial Referral is served to the NCP who has 20 days to response to the allegation. Depending on the answer, DNA testing may be ordered. The final paternity determination is ordered by the court. If paternity is established, support is ordered. If paternity is dismissed and the case is RIW, MA and/or CCAP, an interface 2 paternity dismissal transaction is sent to the RIBridge system notifying the IV-A worker to obtain another putative father from the CP.

RIKidsBridge CHILD SUPPORT SYSTEM

Establishment – Order – Notify IV-A of Paternity Dismissal

When by order of the Rhode Island Family Court, paternity is dismissed against a putative father, the RIKidsBridge system will store a worker alert. The paternity alert message informs the worker that the NCP is not the father and a new NCP needs to be entered for the child.

Establishment – Form – Process Support Packet

When the NCP is located and Paternity is established for at least one child who is not part of a child support order, the system will automatically create a Support Packet for service to both parties. This packet can also be created by the case agent. Completed service will schedule the case for court, at which time a judgment re the Complaint for Support will be made and entered into the ORDR function by the clerical staff.

Establishment – Form – Process Contempt or Registration of Foreign Support Packet

When a IV-D case is initiated in RIKidsBridge and a child support order already exists between the parties for the child(ren), the case agent will process either contempt or Registration of Foreign Support depending on if the case is instate / initiating or responding for service to both parties or the NCP only. Completed service will schedule the case for court, at which time a judgment re the Motion or Registration will be made and entered into the ORDR function by the clerical staff.

Establishment – Order – Enter Court Order

Once a packet is served and the court date scheduled, the case is heard at the Rhode Island Family Court before a judge or magistrate. Judgments of the court, filled out on an Attorney Draft Sheet by the OCSS attorneys, are entered into the ORDR function by the clerical staff. If the NCP does not appear, a body attachment is issued. If the judgment is to continue the case, the rescheduled court date is sent to RIKidsBridge on the daily Family Court file. The case can also be manually added to the court calendar via DAIL./CAL*. All entered orders are printed, reviewed and mailed to both parties to the order, the initiating state on a responding case and the attorney(s) and/or a third party, if so ordered.

RIKidsBridge CHILD SUPPORT SYSTEM

Financial – Financial – Create Financial Record

When a financial obligation is entered or modified in the ORDR function, the system will effect a change to the monthly financials if the effective or suspend date of the obligation is within the current period or in the past. If the effective or suspend date is in the future, an obligation update tickler is stored for processing in the nightly obligation update batch job. If the effective or suspend date is in the past or an adjudicated arrearage amount has been entered, the system will calculate the correct arrearage amounts and update the financial record accordingly. Financial obligation types are current support, cash medical, arrearage, past liability and spousal.

Financial – Financial – Enter Cash Payments

The CARE function is used to enter payments made at the Rhode Island Family Court. The batch header for a cash batch is automatically created when the first cash payment is entered after the previous cash batch is approved. Approval of a cash batch is done once per day in the morning. As each cash payment is entered the system calculates the running total in the header record. The amount of cash on-hand during the approval process must match with this running total. After this reconciliation, the cash batch is printed and the money deposited in the bank.

Financial – Financial – Enter Adjustments

The Care function is used to enter cash and non-cash adjustments by the OCSS Accounting Office. The Accounting Office can also use the DAIL/AADJ function to enter cash debits and credits depending on the circumstances. An adjustment batch is created by the Accounting office for a variety of reasons.

- A request per a judgment of the RI Family Court to increase or decrease the balances on a case will entail entry of non-cash adjustments;
- Entry of a cash debit adjustment when a payment is returned for non-sufficient funds;
- Entry of a cash credit transaction when the repayment of a non-sufficient funds check is received;
- Entry of cash credit and debit adjustments to move a payment from one case to another due to a mis-posting.
- Other various reasons.

RIKidsBridge CHILD SUPPORT SYSTEM

Financial – Interfaces – Create Payment Transactions Batch

All payments from NCPs, Employers, RI agencies and Out-of-State agencies are received at RI's State Disbursement Unit. The paper collections are scanned and applied to the appropriate case or to unidentified. EFT files are processed and payments applied to the appropriate case or to unidentified. Once daily, a file of these collections is transferred to the RIKidsBridge mainframe to be run into a batch program that creates batches of transactions to be processed by the daily payroll.

Financial - Interfaces – Create Arrearage Transactions Batch

When a case is certified to the IRS and the RI Division of Taxation for an offset of a tax refund to pay arrearages, the resulting collections are processed in two weekly batch jobs, one for IRS collections and one for State collections, that result in batches of transactions to be processed by the daily payroll.

Diagram not Supplied

Financial – Financial – Process Payments and Adjustments Batch

The daily payroll processes approved batches of transactions and revisits held payment, adjustments and disbursements. Payments are allocated to “buckets” of the case according to the Federal distribution rules and either sent out to the CP, an initiating state or refunded to the NCP or a third party. Disbursements can be by paper check or EFT.

The IV-D payroll also provides for updates to the Federal Reports, the quarterly OCSE 34a and the annual OCSE 157.

RIKidsBridge CHILD SUPPORT SYSTEM

Management – System Processes – Daily Interface with the RIBridges System

Two daily batch jobs run to process both referrals and updates from the RIBridges system. These can create new cases and process updates to existing cases for single parent households in which the other parent is non-custodial. Eligibility, relationship, address, paternity and other data are stored and then applied to RIKidsBridge cases as appropriate.

One daily batch job is run to send updates applied in RIKidsBridge back to RIBridges. Updates sent on the interface file consist of NCP, CP or child person demographic changes, NCP or CP address change, paternity status, and CP non-cooperation changes.

Management – System Processes – First of Month Processing Batch

The IV-D system, at the first of every month, runs a series of batch jobs that roll each child support financial record to the new month. This involves.

- Updating the RIW Grant amount via an interface (interface 3) from the RIBridge system;
- Calculating interest on arrears;
- Calculating the total unpaid order for enforcement purposes;
- Creating a new or updating the current financial record as the current period;
- Moving any unpaid child support and/or cash medical to the appropriate arrearage bucket based on whether the custodial parent is receiving RIW payments or Medical Assistance for the children;
- Recalculating monthly due amounts; and
- Creating a future batch of transactions for the next payroll.

Management – System Processes – Weekly Review and Adjustment

Weekly a batch job is run to process Review Order (REVO function) episodes. Episodes on RIW IV-D cases for which it has been at least 3-years since the last review or order modification are updated to reflect that a review is warranted. A tickler record is created to automatically produce the Review and Adjustment packet for court when the nightly automatic forms batch job is run.

Diagram not Supplied

RIKidsBridge CHILD SUPPORT SYSTEM

Management – System Processes – Case Closure Batch

Monthly a batch job is run that interrogates cases for immediate and scheduled closures for Unable to Locate NCP, NCP Located on Locate Only Case, NCP Deceased, All Children Emancipated or Otherwise Removed, and the principal is below \$500. 60-day Scheduled Closure notices are produced, cases are unscheduled if they no longer meet the criteria and cases are closed.

Diagram not Supplied

Enforcement – System Processes – Auto Enforcement Batch

Weekly the a batch job is run to interrogate all IV-D cases with a financial obligation and open or update an enforcement episode for those cases where there is an unpaid child support balance equal to or greater than 30-days worth of support. For those cases between 30-days and 60-days worth of support, the system will automatically add an arrearage obligation equal to 10% of the support obligation and create a Notice of Income Withholding. For the others the agent is notified via the daily work list.

Diagram not Supplied

Enforcement – Interfaces – Tax Offset Certification Batch

Weekly a batch job is run to interrogate all IV-D cases and processes those for which the arrearages meet the federal threshold for an offset of a tax refund. An Offset Notice is sent to the NCP and for those cases with non-RIW arrearages, the CP. Pending a reduction in arrearages or the results of a tax offset administrative hearing, the system will certify the case to the IRS and the RI Division of Taxation in the first weekly certification following a due-process period of 2 months. Subsequent runs can modify or delete the certification depending on the circumstances of the case.

Diagram not Supplied

RIKidsBridge CHILD SUPPORT SYSTEM

Enforcement – Interfaces – Lottery / Insurance Batch

Weekly, a batch job is run to select NCPs who have accumulated at least \$500 in arrearage and interest across cases for submittal to the RI Lottery Commission and the Child Support Lien Network (CSLN), for gambling offset and insurance proceeds offset respectively. CSLN also uses the files to lien accounts in financial institutions and real property.

Diagram not Supplied

Enforcement – Interfaces – Credit Bureau Reporting Batch

Monthly a batch job is run that interrogates IV-D cases and processes those for which the arrearages are greater than 2-months worth of support. A due process notice is created. The case is reported to the various credit bureaus following a due-process period of 1-month, if the arrearages still meet the criteria.

Diagram not Supplied

Enforcement – Interfaces – DMV License Suspension Batch

Weekly, a batch job is run as part of auto enforcement batch process that will interrogate NCP for potential suspension of driver's licenses and motor vehicle registration. If an NCP has at least one case for which the arrearages are greater than 90-days worth of support, an Intent to Certify notice and a license suspension episode are created. If there are no appeals, appointments and the NCP has not reduced the arrearages below 90-days, the system will certify the NCP to the Department of Motor Vehicles for license suspension with the creation of the Certification notice. The NCP must be compliant on all cases to receive an automated Statement of Compliance. The case worker can enter into a deal with the NCP, called a Written Payment Agreement, to produce the Statement of Compliance or can enter a coded value to close the episode due to extenuating circumstances or a mistake of fact. The RI Family Court can also stay the suspension which will also create the Statement of Compliance.

Diagram not Supplied

RIKidsBridge CHILD SUPPORT SYSTEM

Enforcement – Forms – Process Contempt

When an enforcement episode is created and the agent notified, a contempt packet can be manually created via the FORM function. Like other court packets, constable service and a court hearing date are assigned.

Diagram not Supplied

Management – Interfaces - Case Type is Updated In Background

When an RIW, MA and/or CCAP case is approved for or denied some or all benefits and an existing IV-D case exists between the Head of Household and the Non-Custodial parent, the IV-A /IV-D BGBH interface will evaluate the IV-D case and process case updates as necessary. If the effective date of the approval or denial is current, the updates will occur immediately. If the effective date is in the future, a future case update record will be stored and the updates will occur in a nightly case type update batch process.

Management – Interfaces - Nightly Case Type Update Batch

Future case type updates are processed in a nightly batch job. The same case updates are performed as if they were done in the IV-A / IV-D BGBH interface.

Diagram not Supplied

Financial – System Processes – Semi-Monthly DEFRA Payroll Batch

Twice a month a payroll is run to produce a \$50.00 bonus to recipients of RIW. Payments applied on RIW IV-D cases are retained by the State except for the first \$50.00 which is disbursed to the CP and disregarded for purposes of RIW Eligibility determination. This disbursements is also called DEFRA and pass-along.

Diagram not Supplied

RIKidsBridge CHILD SUPPORT SYSTEM

Financial – System Processes – Monthly Excess Of Grant Payroll Batch

Monthly a payroll is run to pay recipients of RIW any current month child support that was retained by the state and that is in excess of the RIW Grant paid to that recipient for the month.

Diagram not Supplied

Financial – System Processes – Monthly Excess of URA Payroll Batch

Monthly a payroll is run to pay recipients and former recipients of RIW any child support payment allocated to state arrearages and retained that brings the total retained by the state in excess of the total RIW Grant paid.

Diagram not Supplied

Financial – System Processes – Monthly Retroactive Excess of Grant Payroll Batch

Monthly a payroll is run to pay recipients of RIW any prior month child support that was retained by the state and that is in excess of the RIW Grant paid to that recipient for the month.

Diagram not Supplied

Financial – System Processes – Monthly Foster Care Payroll Batch

Monthly a file of IV-E maintenance amounts from the Department for Children, Youth and Families (DCYF) is run into the monthly Foster Care payroll and updated to IV-D Foster Care cases. Payments and adjustments that were allocated on these Foster Care cases in the prior month are disbursed according to the federal rules with some being retained to reimburse the IV-E amount and the rest being disbursed to DCYF to use in the best interest of the child.

Diagram not Supplied

RIKidsBridge CHILD SUPPORT SYSTEM

Management - APPD – Turn Over RIW, MA and/or CCAP Eligibility on Non-Cooperation

A custodial parent who is receiving RIW, MA and/or CCAP benefits where one or more of the parents of the child(ren) is absent has a responsibility to cooperate with the Child Support agency. Failure to cooperate results in a sanction which reduces benefits. To start the system processing for non-cooperation, the IV-D agent enters a non-cooperation code on APPD/CASE. For new RIW children, a paternity questionnaire is sent to the CP. If the questionnaire is not completed timely, an ET can enter non-cooperation on IESP.

Management – APPD – Process Case for Death

When the IV-D agent enters a verified death date for the NCP on APPD/CASE, the system automatically checks the case for orders and creates the appropriate stipulations. Case messages are removed and one of two new case messages are added to the case for the work list.

Management - APPD – Notify RIW, MA and/or CCAP Worker of Deceased NCP

When the IV-D agent enters a verified death date for the NCP on APPD/CASE, the system automatically generates an interface 2 transaction so that the change is automatically applied to the RIBridge RIW, MA and/or CCAP case(s) with a death date on the NCP panel.

Management – System Processes – Nightly CP/NCP Address Match Batch

Nightly a batch process runs which compares the addresses of the CP and the NCP. The goal of this process is to identify those NCPs who are living in the household of the CP and to notify the RIBridge RIW, MA and/or CCAP worker(s) about this situation. A transaction is sent to RIBridge on interface 2 when a address match is found.

RIKidsBridge CHILD SUPPORT SYSTEM

Management – System Processes – Nightly Obligation Update Batch

When a financial obligation is entered or updated to start or suspend on a future date, an obligation update tickler is store. These ticklers are processed in a nightly batch job that updates the financial record of the case. In addition this process creates an amended or terminate wage withholding notice to the employer and on a suspension due to the emancipation of all children on the case, continues the support obligation as an arrearage obligation if there are arrearages owing.

Diagram not Supplied

Management – Interfaces – Download CSENet Transactions

In real time, both batch and online, the system creates transactions on the NET file on intergovernmental cases for transfer to other jurisdictions via the Child Support Enforcement Network (CSENet). A nightly batch job runs to write these transactions to a file for transfer to the CSENet hub where they are processed, sorted, grouped and sent to the other jurisdictions along with transactions from the other states.

Diagram not Supplied

RIKidsBridge CHILD SUPPORT SYSTEM

Management – Interfaces – Upload CSENet Transactions

Nightly a batch job runs to process transactions in a file sent from the CSENet hub. These transactions represent acknowledgement, provides and requests from other states. The transactions are stored in the NET file on RIKidsBridge and are used to either update the child support cases, create child support cases, or to notify the worker to take a manual action.

Diagram not Supplied

Management – Interfaces – Download CSENet Errors

Nightly a batch job runs to process error transactions in a file sent from the CSENet hub. These transactions are stored in the NET file on RIKidsBridge. System support is notified via RIKidsBridge Email of the error condition.

Diagram not Supplied

Management – Interfaces – Process FCR Incoming File

Nightly a batch job runs to process records on the incoming file from the Federal Case Registry. The records on this file are varied and include acknowledgment of outgoing transactions, locate responses, proactive National Directory of New Hires (NDNH) hits and proactive matches with child support cases in other states. Rejection of an outgoing transaction causes the outgoing tickler to be flagged. Acceptance deletes the outgoing tickler. Locate responses and other case information is updated to a variety of panels on RIKidsBridge and the agents notified.

Diagram not Supplied

RIKidsBridge CHILD SUPPORT SYSTEM

Reporting – System Processes – Update Monthly Child Support Due to OCSE 157 report

Monthly a batch job is run to calculate the monthly support due for the prior month. The calculated amount updates the Line 24 of the annual OCSE 157 report.

Diagram not Supplied

Reporting – System Processes – Complete OCSE 157 Annual report

Annually a batch job is run to update those line numbers of the annual OCSE 157 report that are not calculated daily or monthly. This batch job, run in early October, completes the report.

Diagram not Supplied

Reporting – Dashboard Reports – Nightly Data Extract Interface

Daily an extract batch job is run that will extract data from various files in RIKidsBridge and transfer the data for a series of Oracle tables, to be used for the OCSS Dashboard reports and charts.

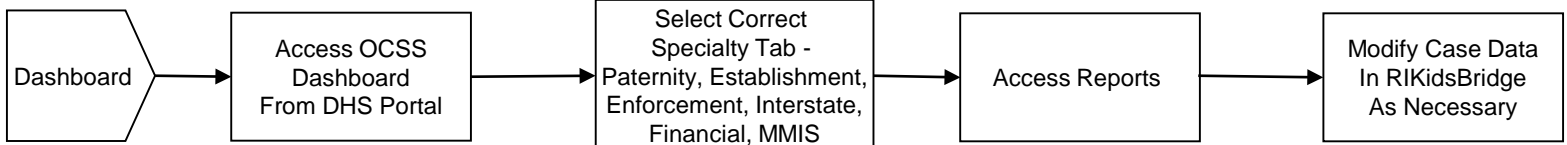
System Flows

High Level Flows

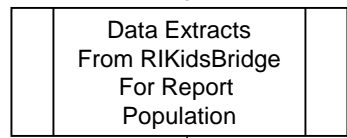


—————> Check For Case Members <—————

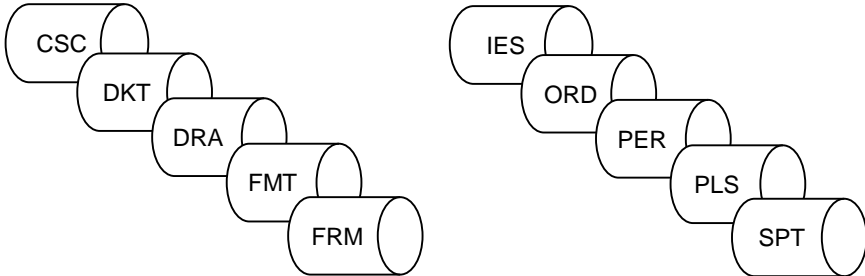
OCSS Dashboard



INTERFACES

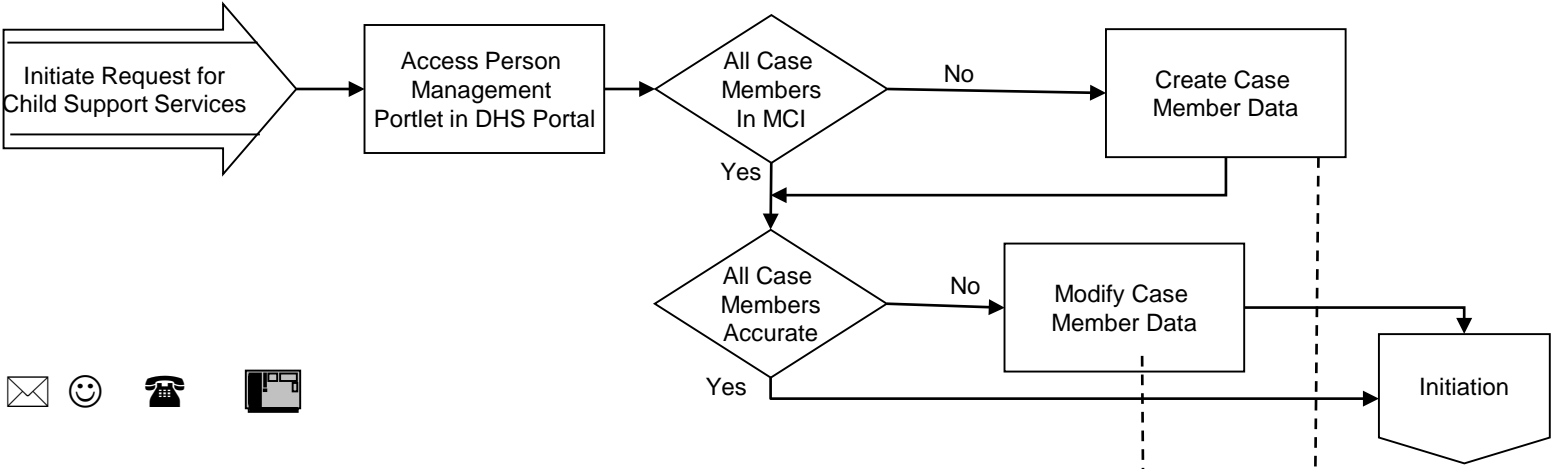


ARTIFACTS

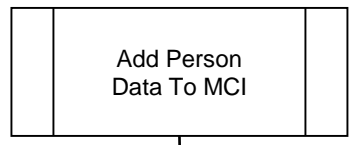


Check For Case Members

PMP (Person Mgmt Portlet)



INTERFACES



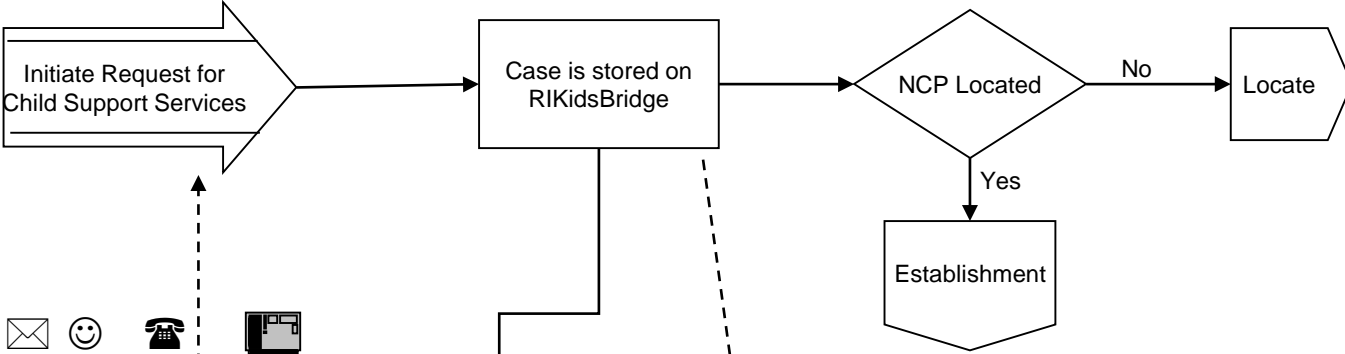
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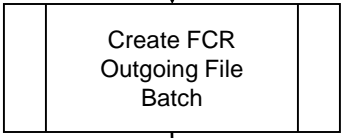
Apply for Child Support Services – Scenario 1

→ INITIATION →

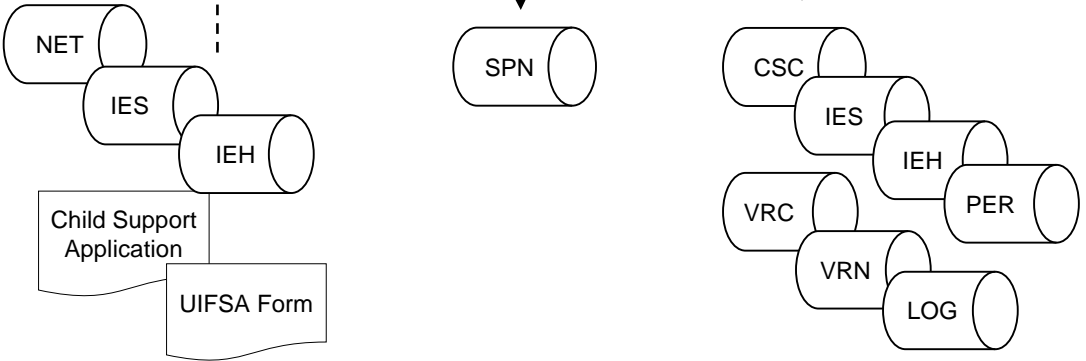
APPD
(Application)



INTERFACES

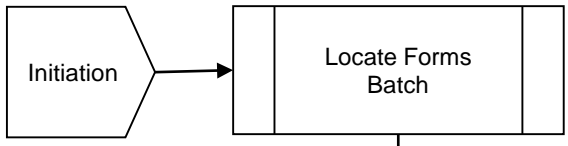


ARTIFACTS

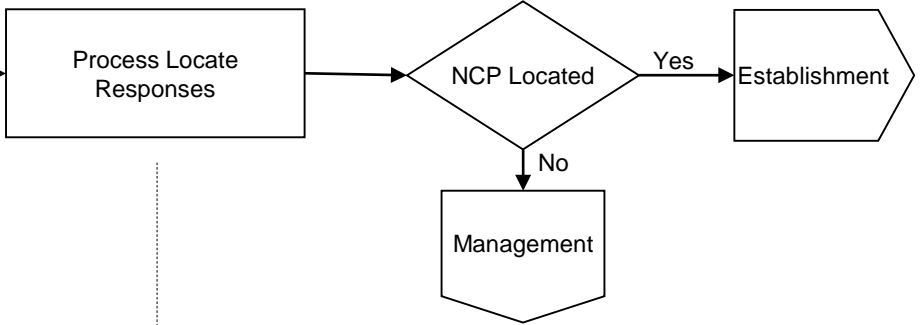


→ LOCATE →

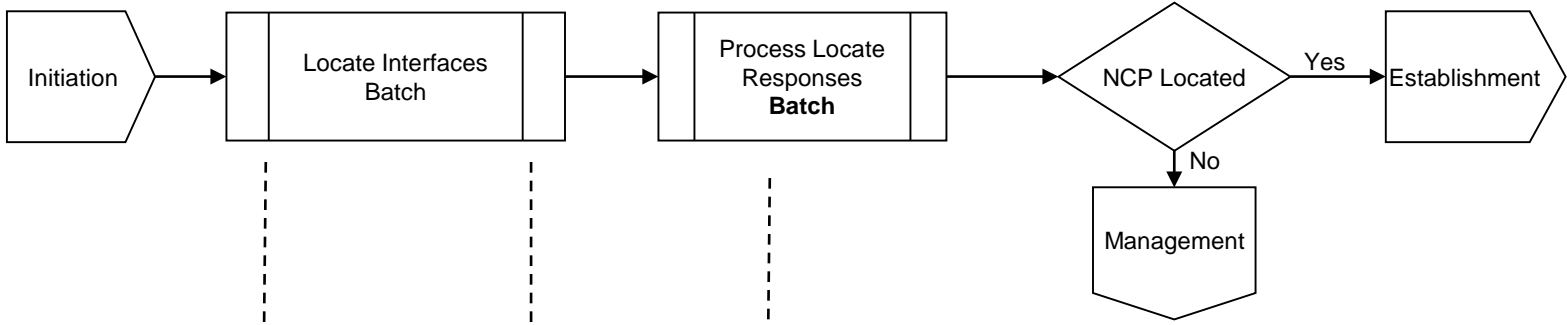
FORM
(Form Creation)



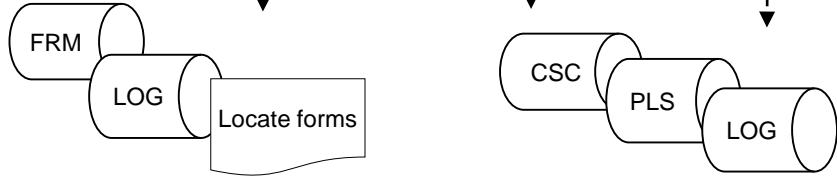
APPD
(Application)



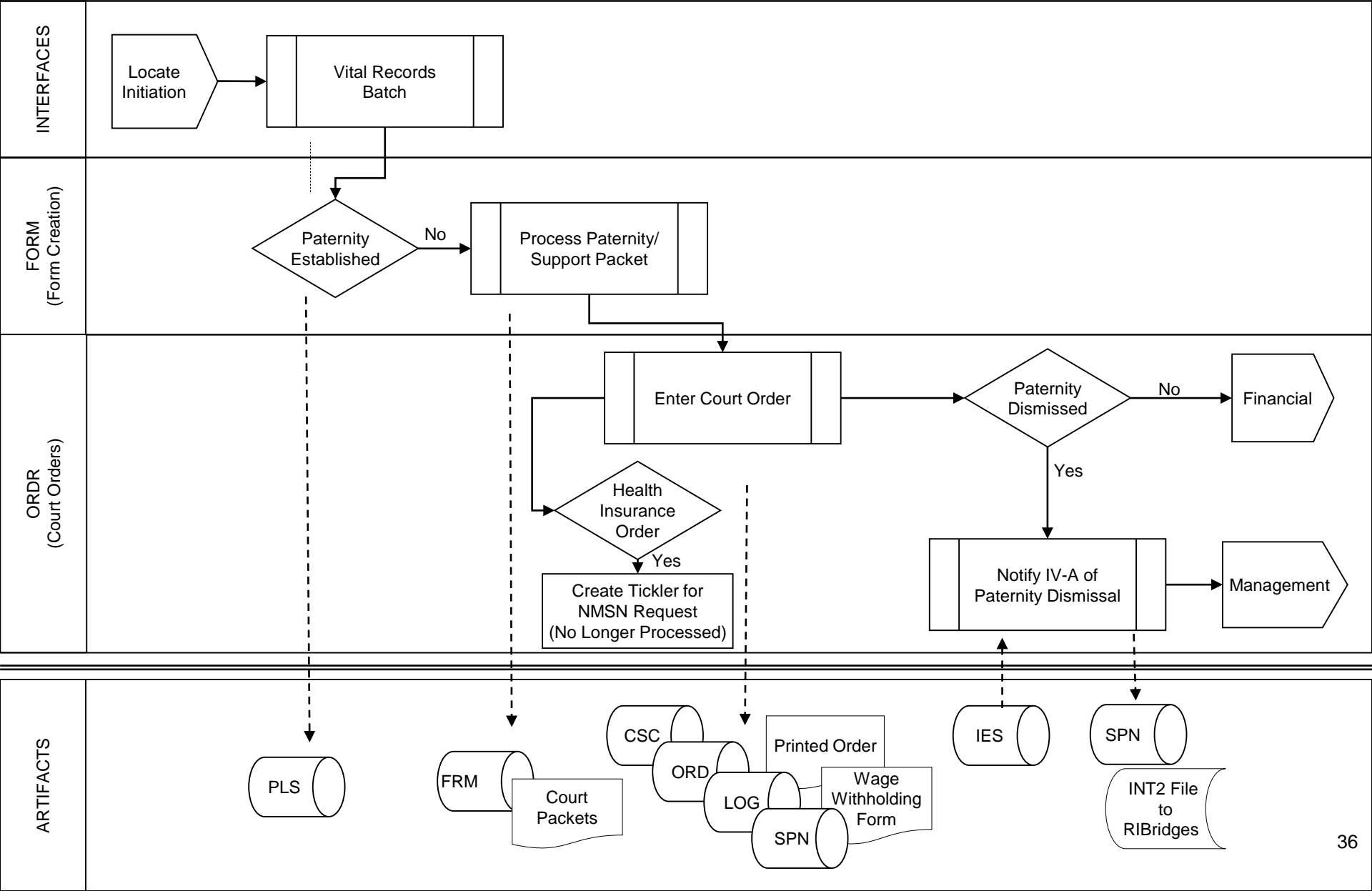
INTERFACES



ARTIFACTS



→ ESTABLISHMENT →

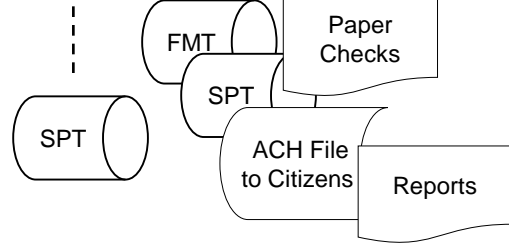
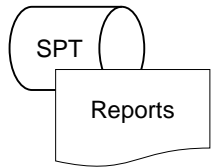
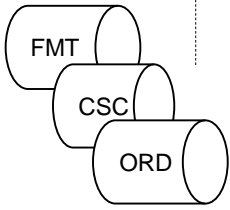
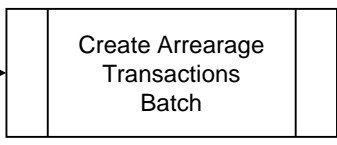
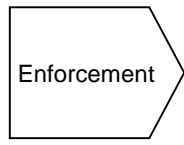
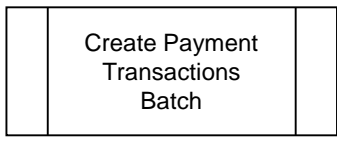
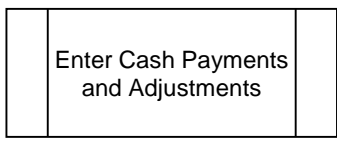


FINANCIAL

FINANCIAL

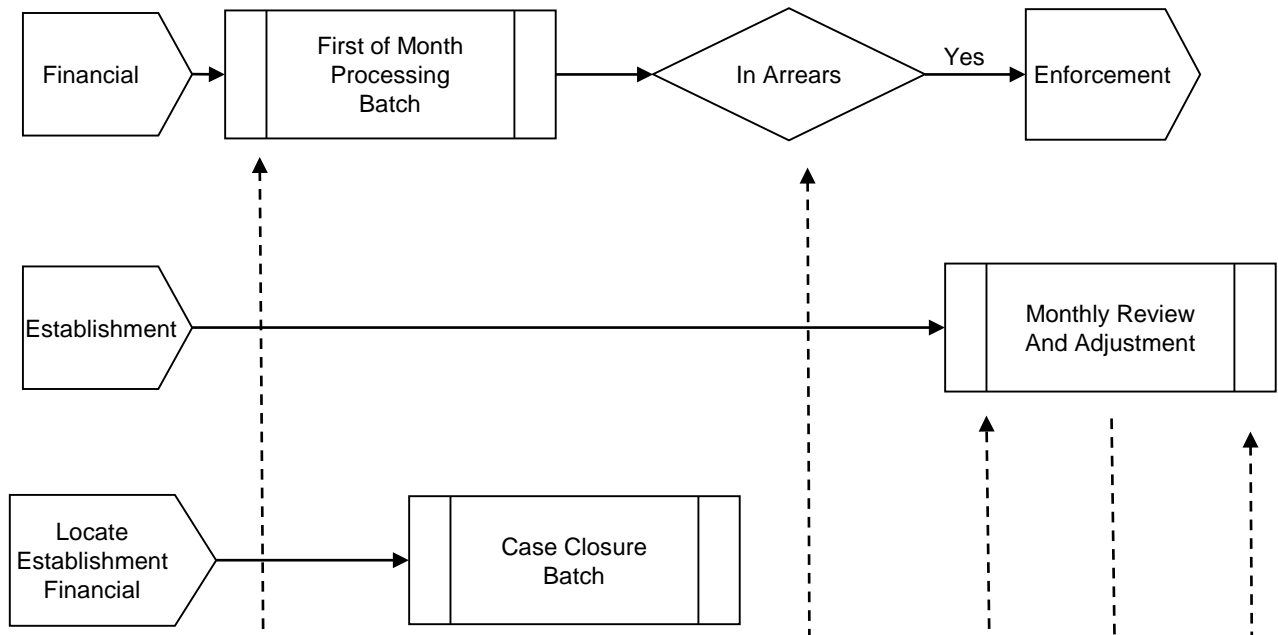
INTERFACES

ARTIFACTS

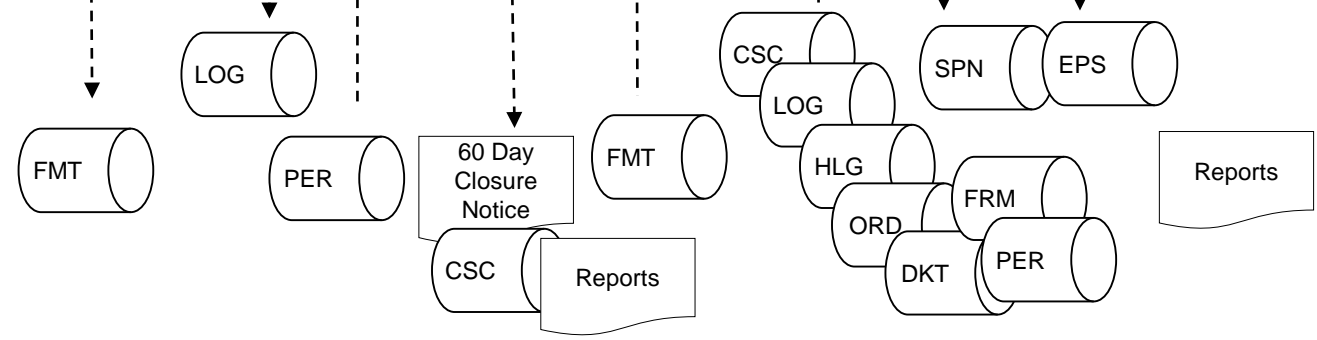


MANAGEMENT

SYSTEM PROCESSES



ARTIFACTS



Apply for Child Support Services – Scenario 1



System



By Mail



In Person

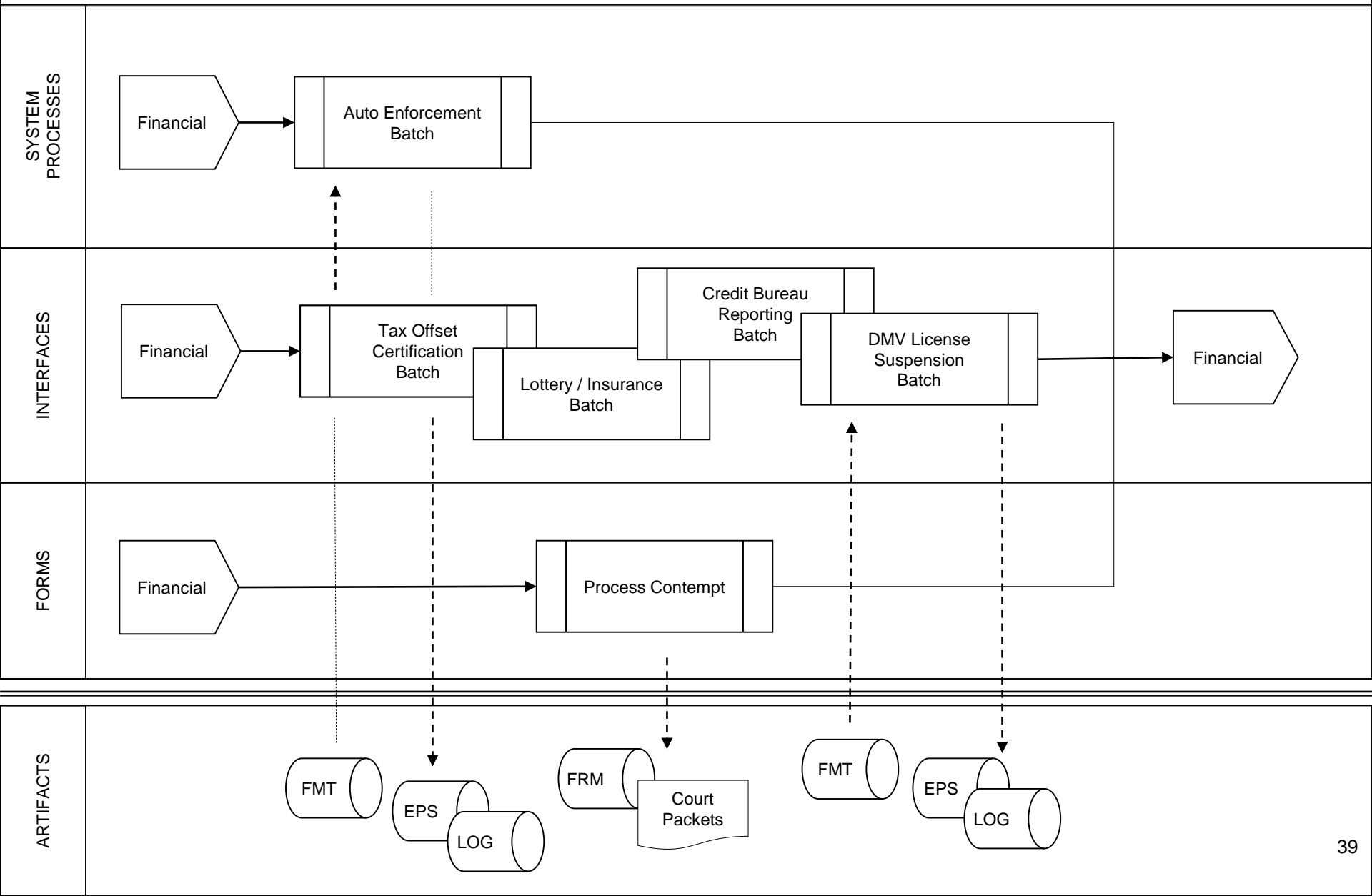


By Phone



On-line

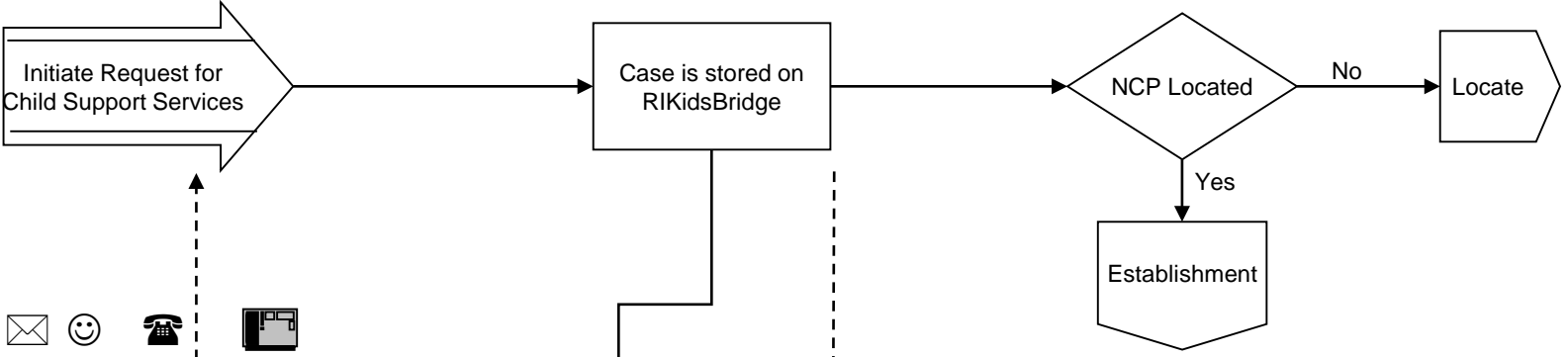
→ ENFORCEMENT →



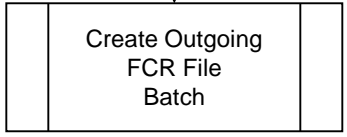
Apply for Child Support Services – Scenario 2

INITIATION

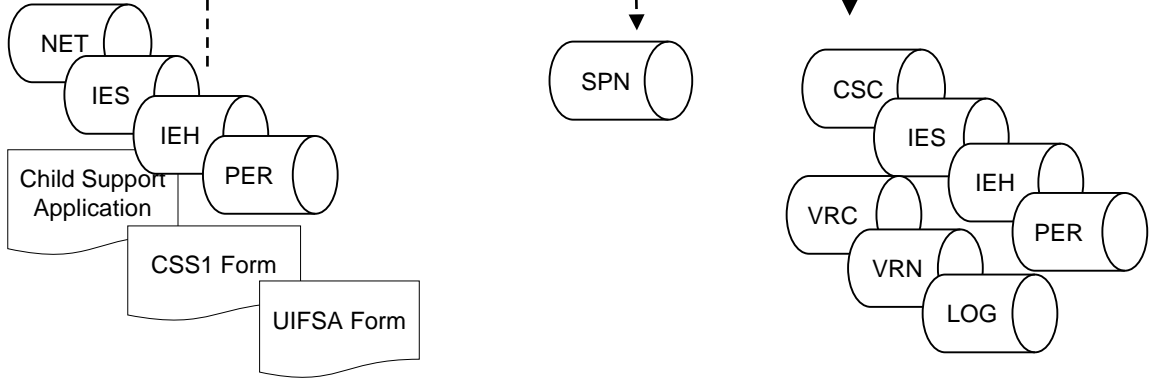
APPD
(Application)



INTERFACES

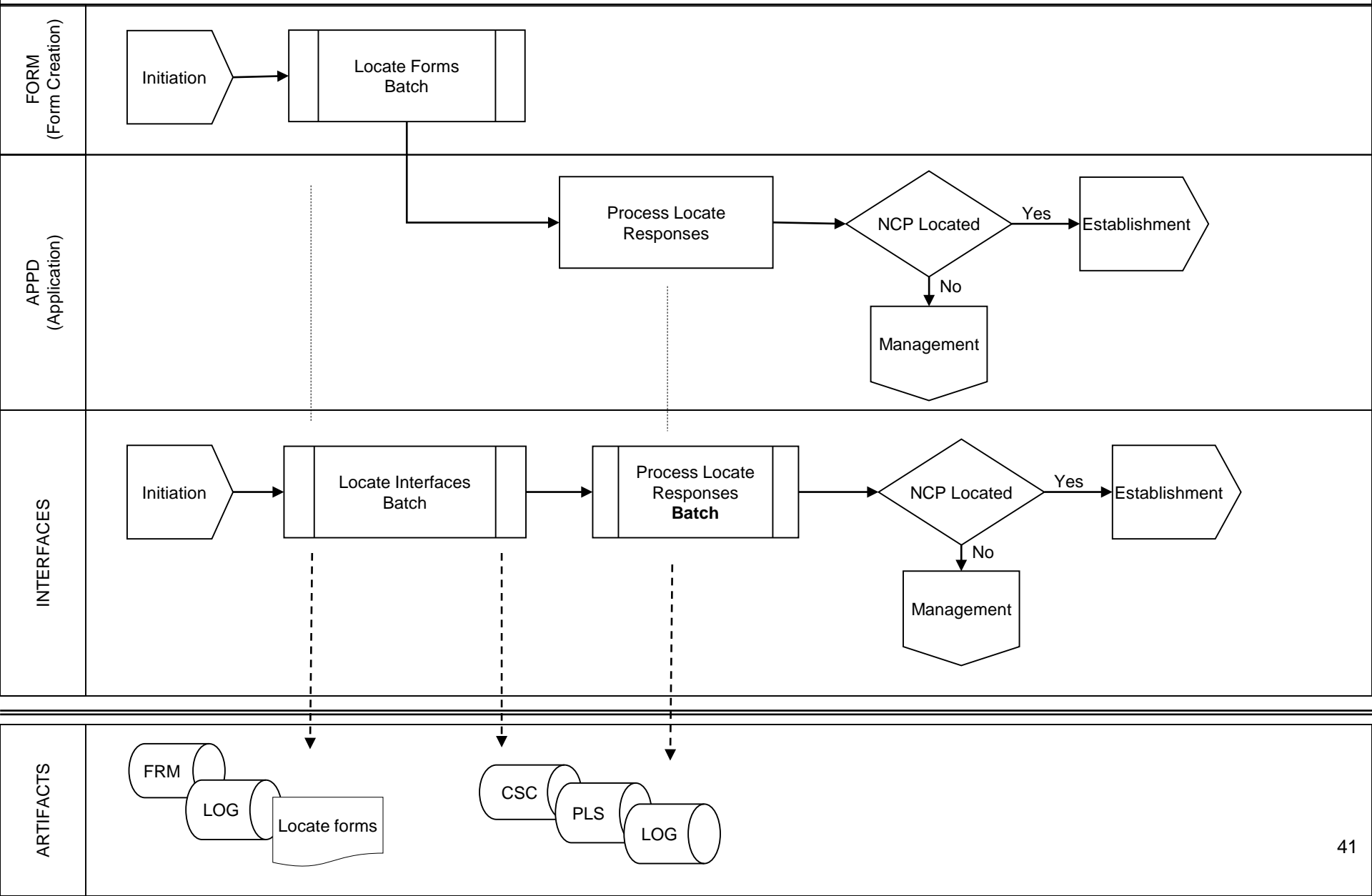


ARTIFACTS



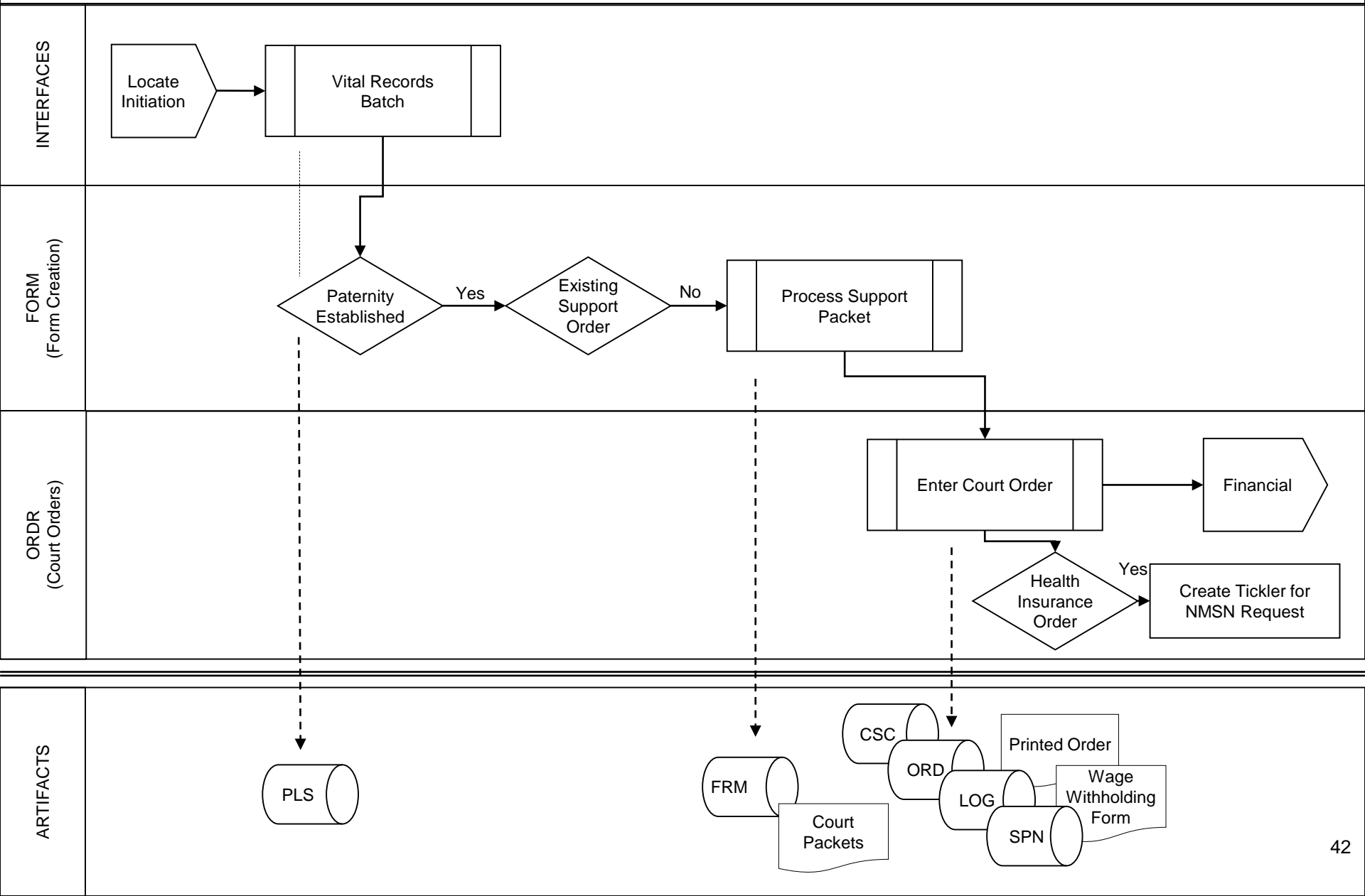
Apply for Child Support Services – Scenario 2

→ LOCATE →

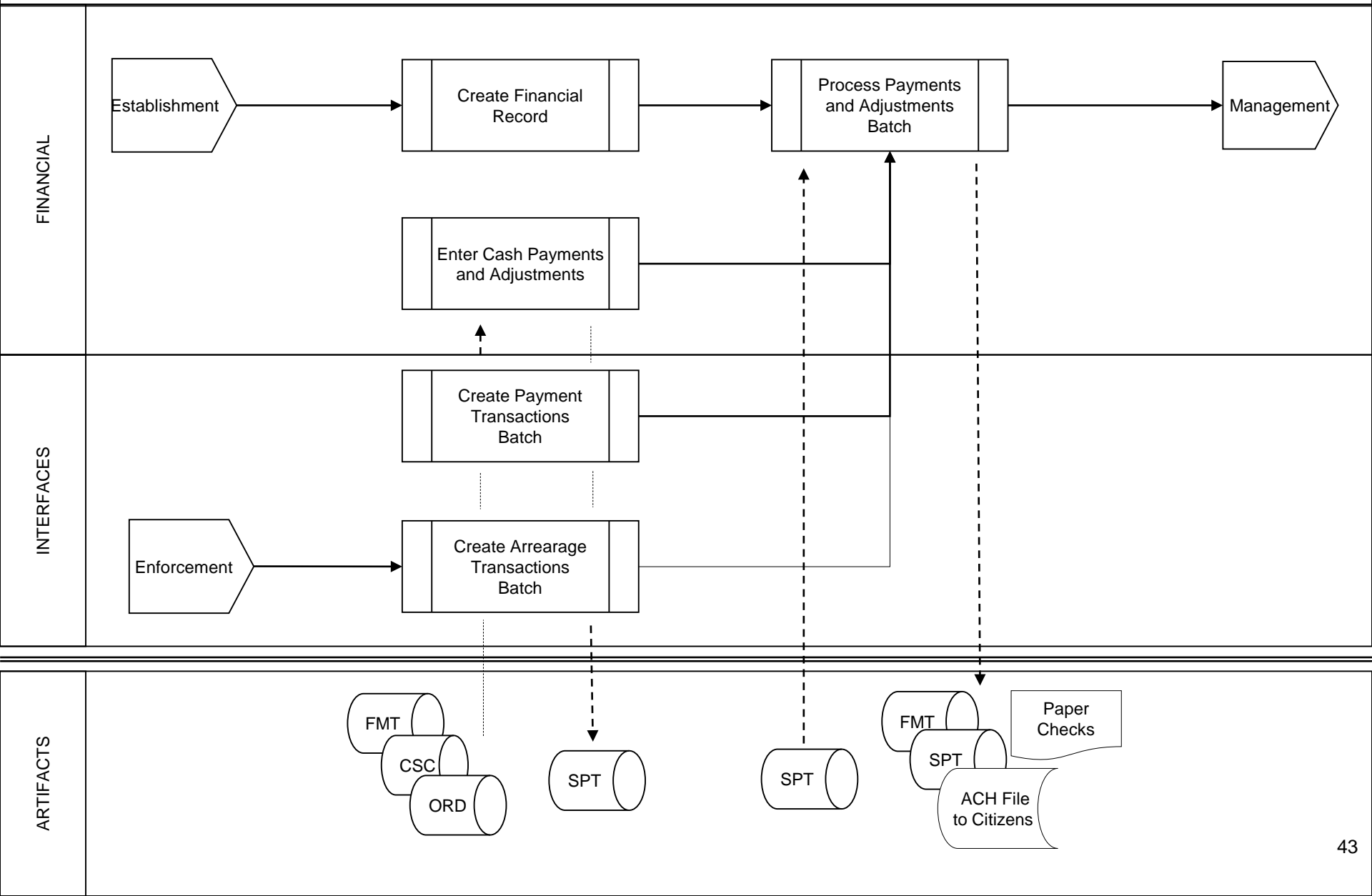


Apply for Child Support Services – Scenario 2

→ ESTABLISHMENT →

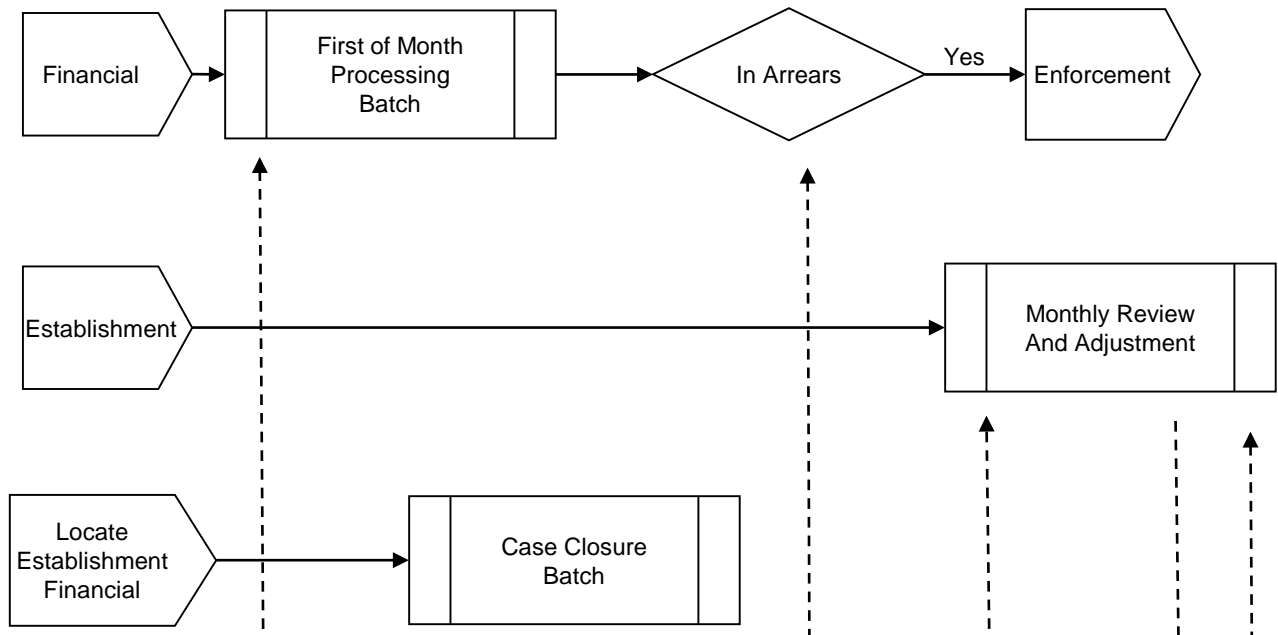


→ FINANCIAL →

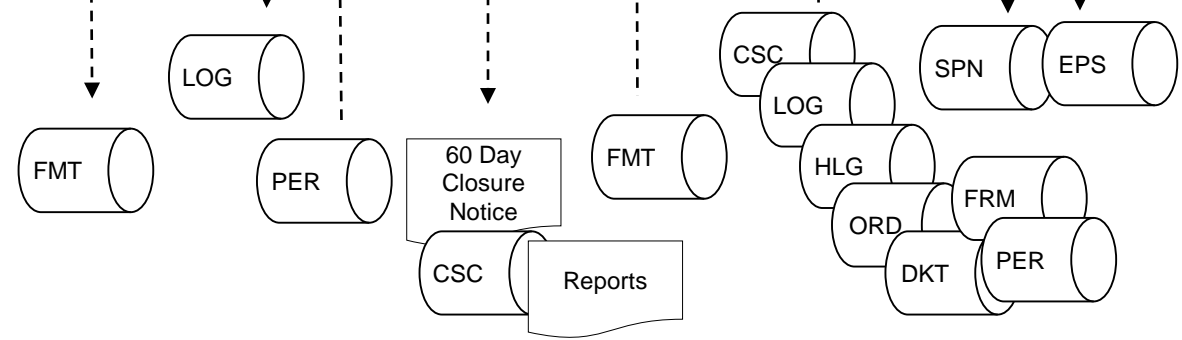


→ MANAGEMENT →

SYSTEM PROCESSES

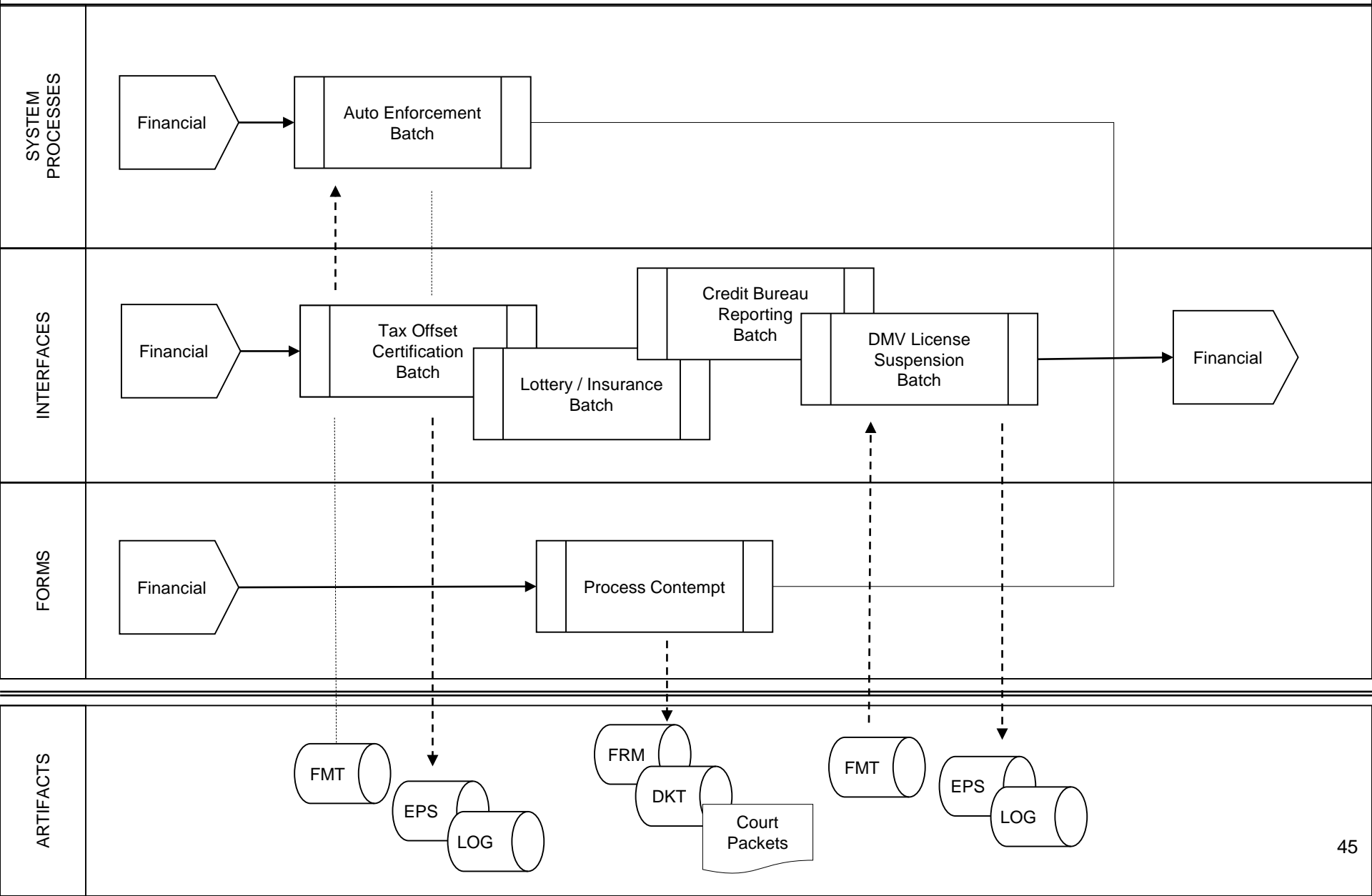


ARTIFACTS



Apply for Child Support Services – Scenario 2

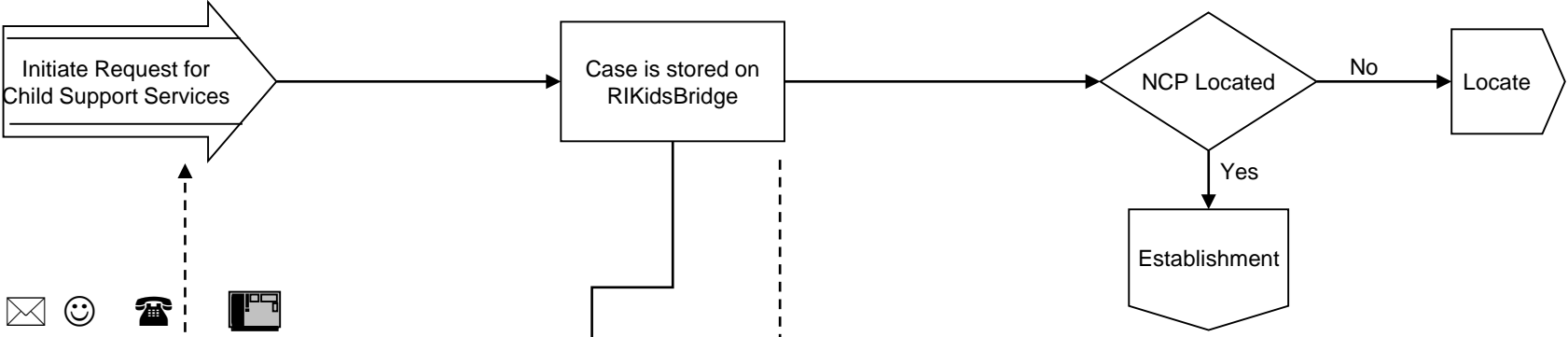
→ ENFORCEMENT →



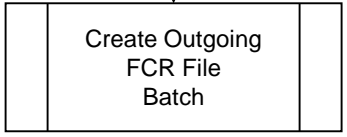
Apply for Child Support Services – Scenario 3

INITIATION

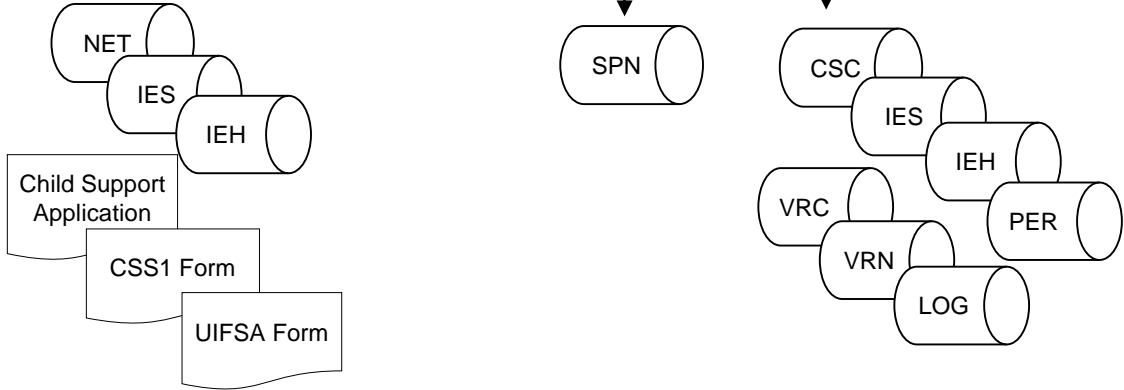
APPD
(Application)



INTERFACES

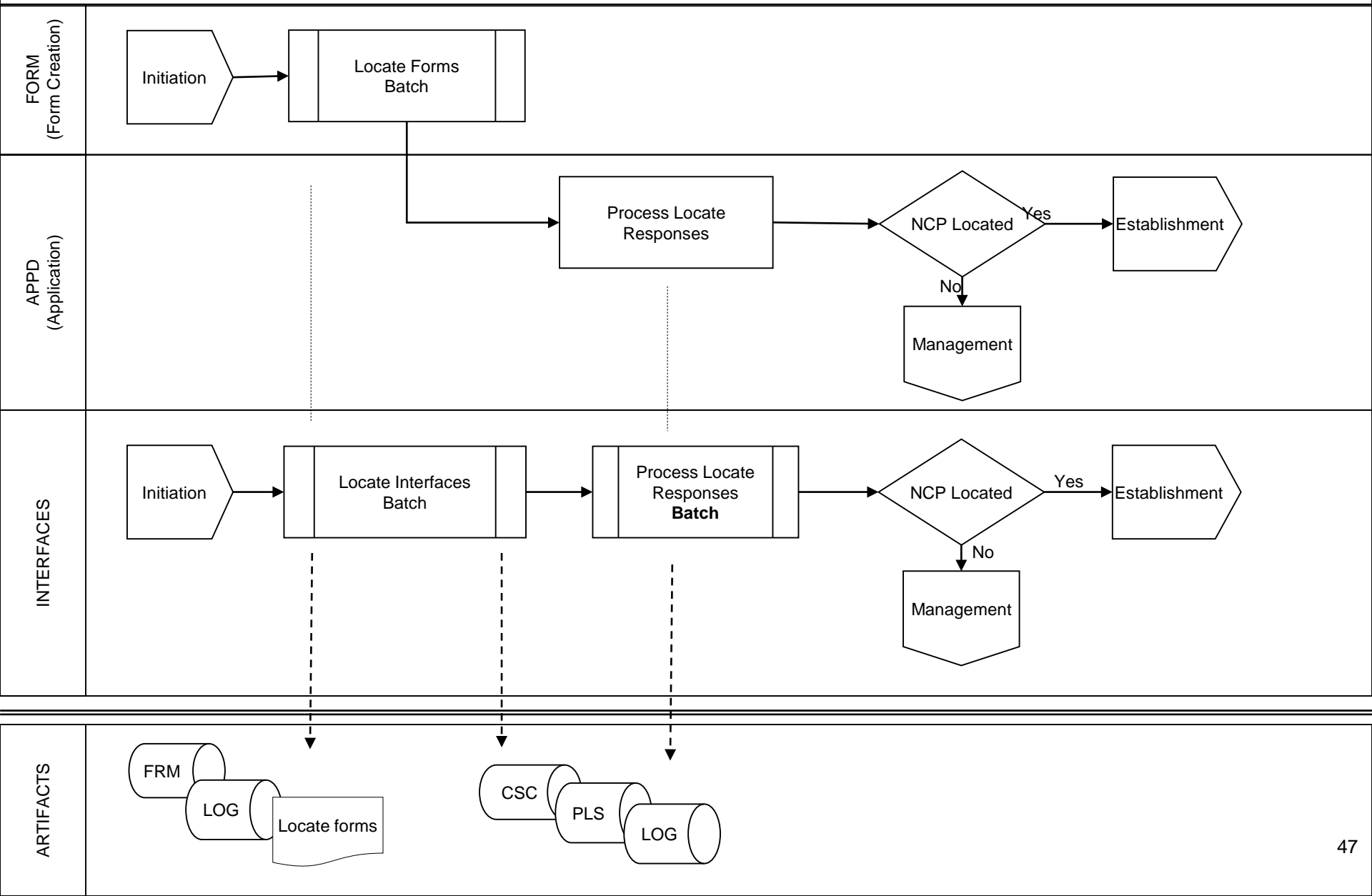


ARTIFACTS

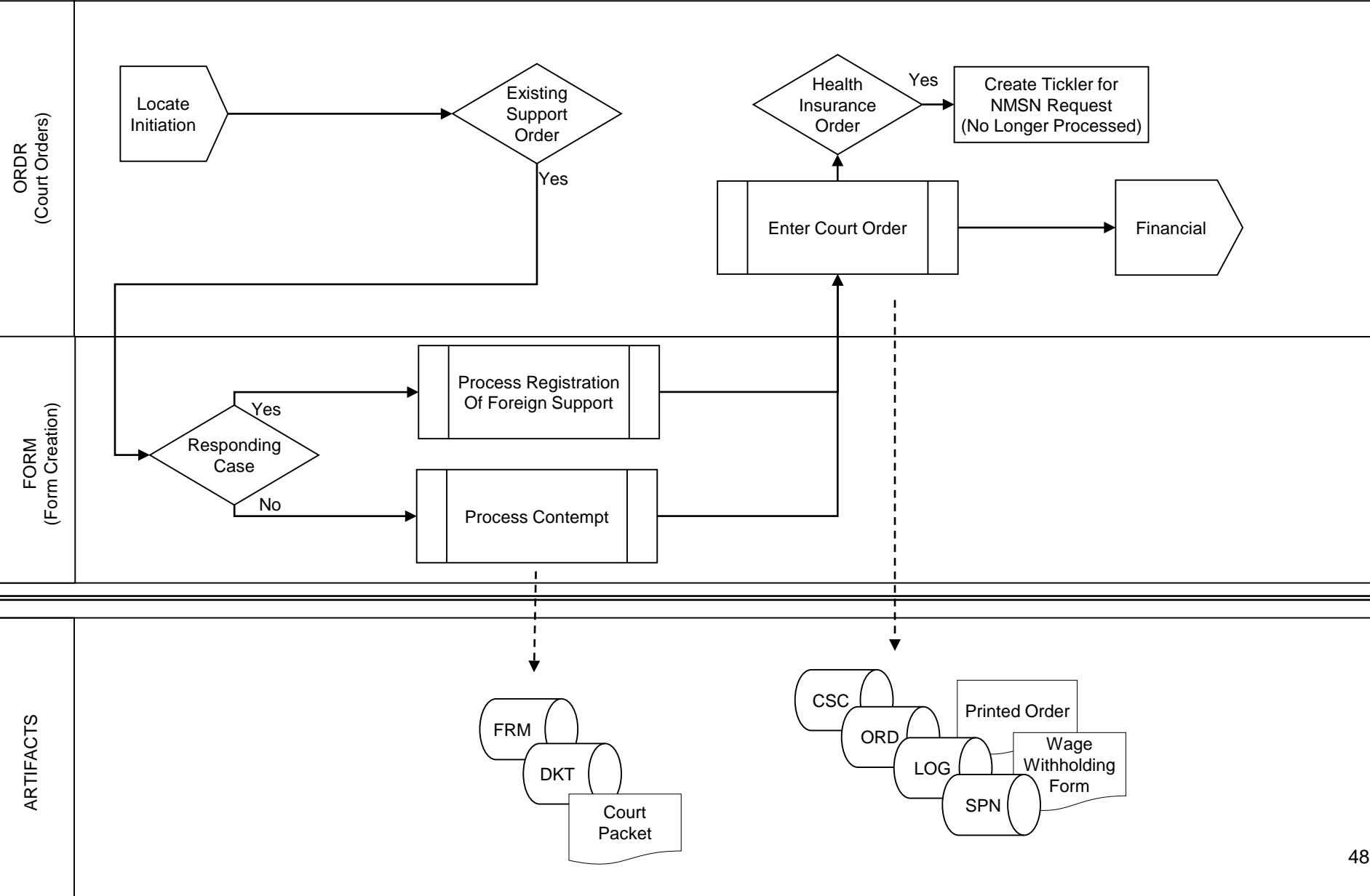


Apply for Child Support Services – Scenario 3

→ LOCATE →

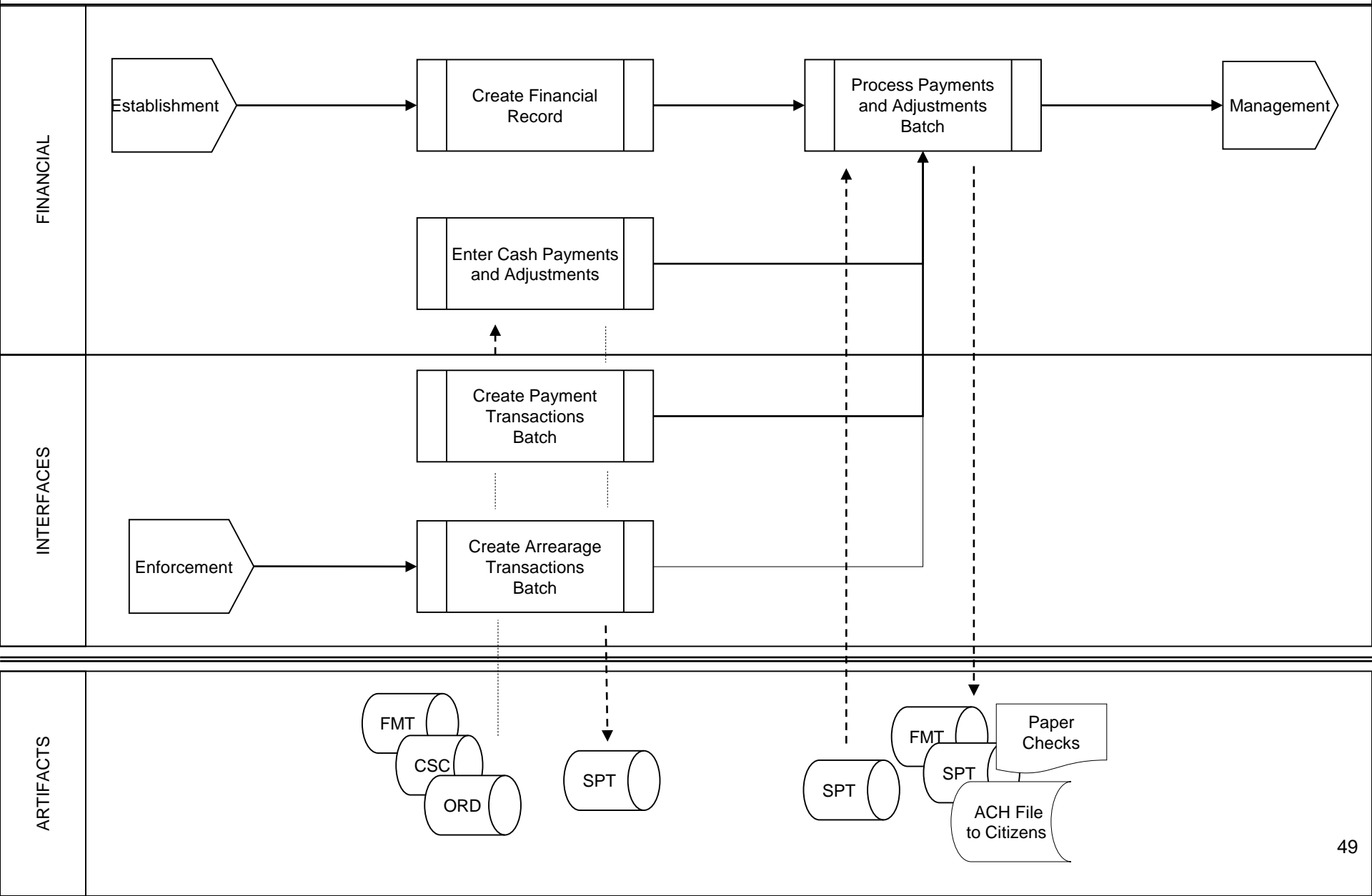


—————> ESTABLISHMENT <—————



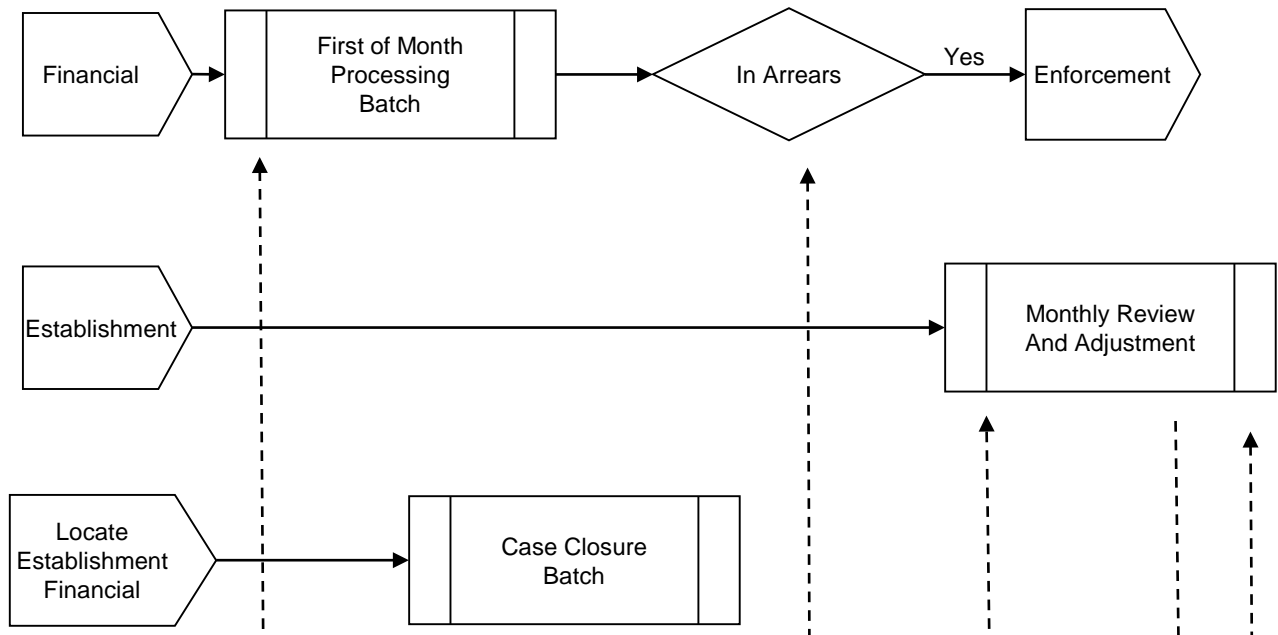
Apply for Child Support Services – Scenario 3

→ FINANCIAL →

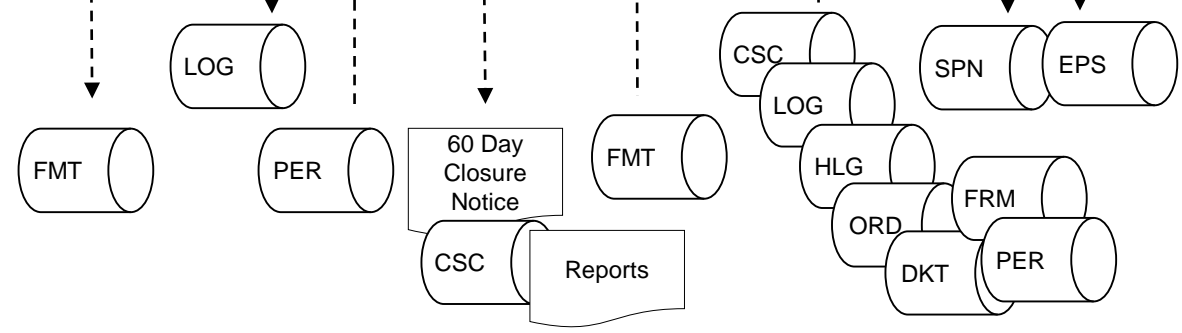


MANAGEMENT

SYSTEM PROCESSES

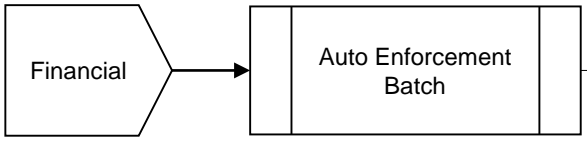


ARTIFACTS

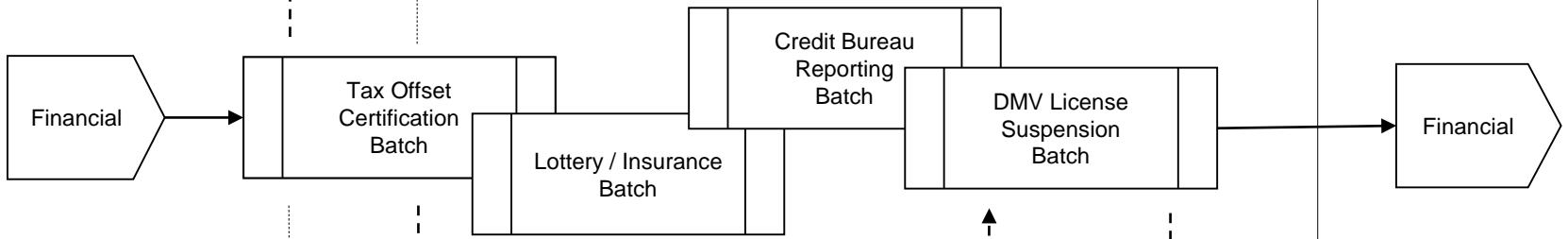


→ ENFORCEMENT →

SYSTEM PROCESSES



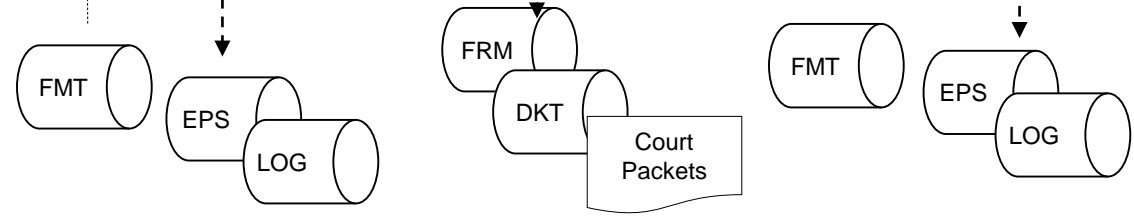
INTERFACES



FORMS

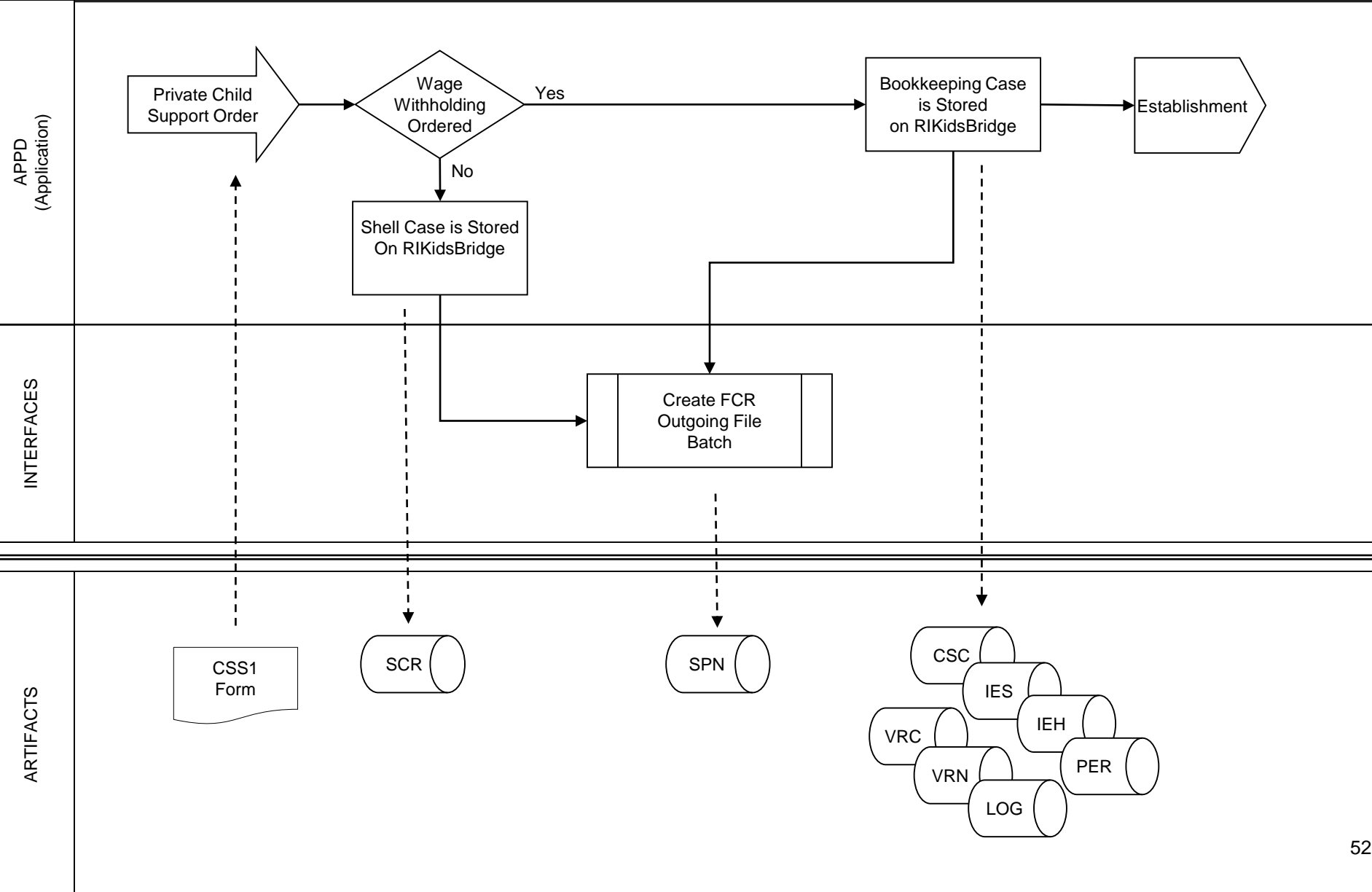


ARTIFACTS



Child Support Ordered on Private Case

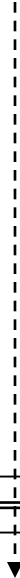
INITIATION



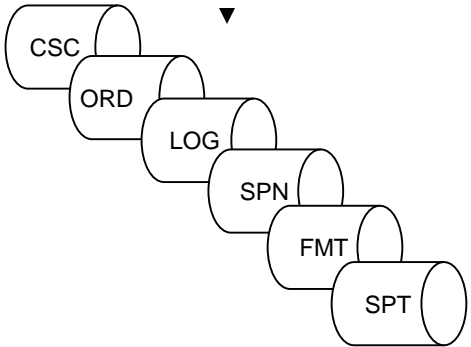
Child Support Ordered on Private Case

→ ESTABLISHMENT →

ORDR
(Court Orders)

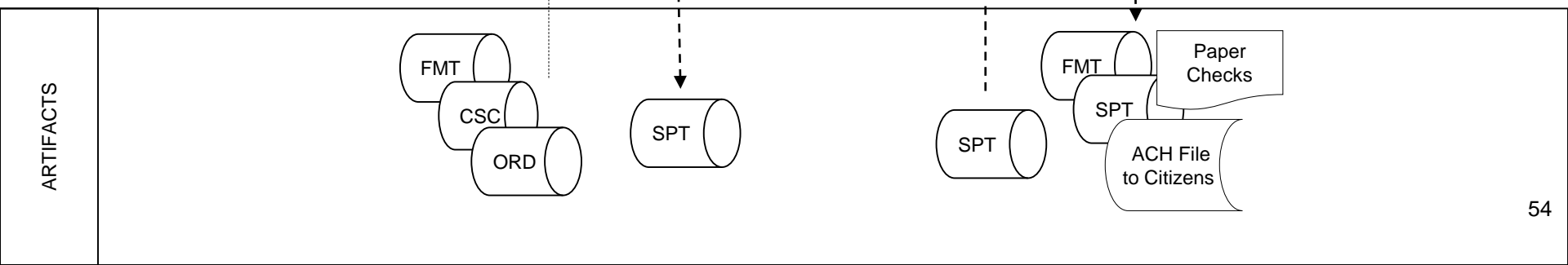
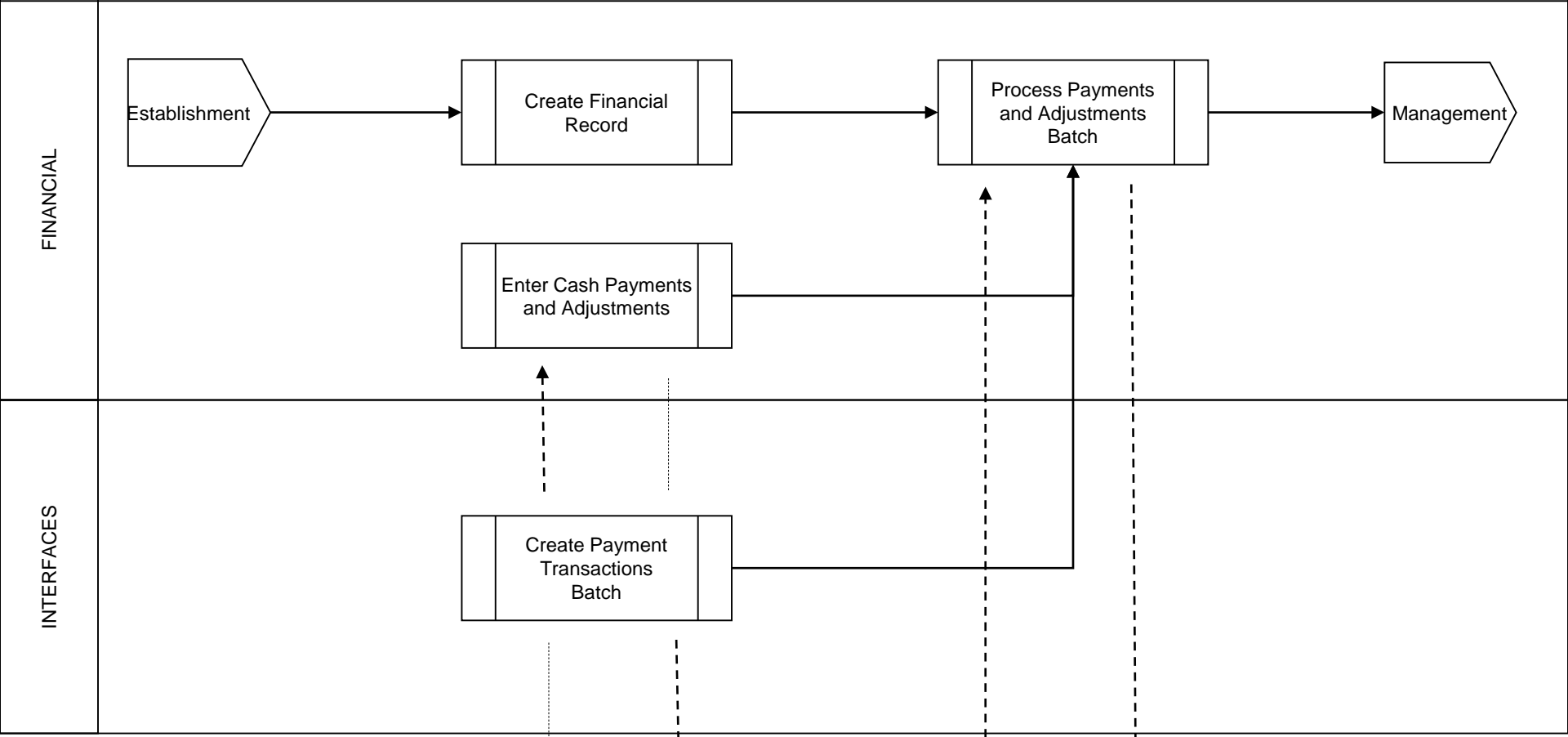


ARTIFACTS



Child Support Ordered on Private Case

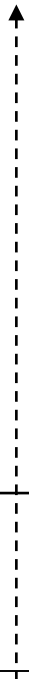
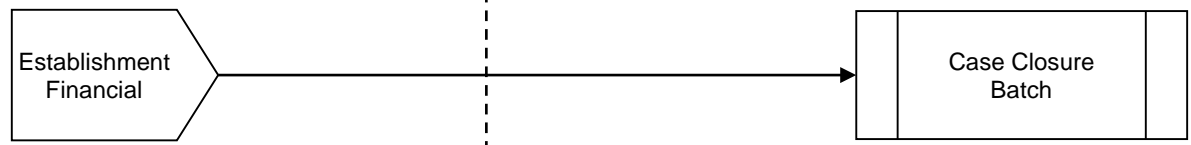
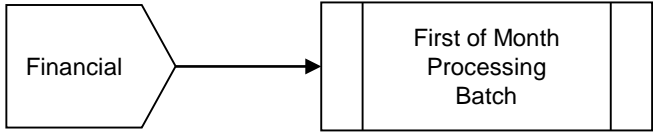
→ FINANCIAL →



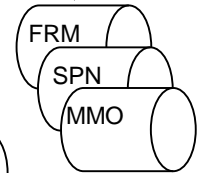
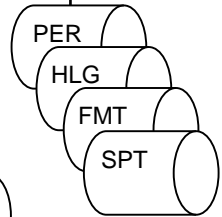
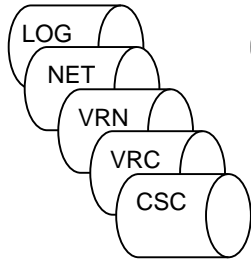
Child Support Ordered on Private Case

MANAGEMENT

SYSTEM PROCESSES



ARTIFACTS



Termination of RIW, MA and/or CCAP Eligibility



System



By Mail



In Person

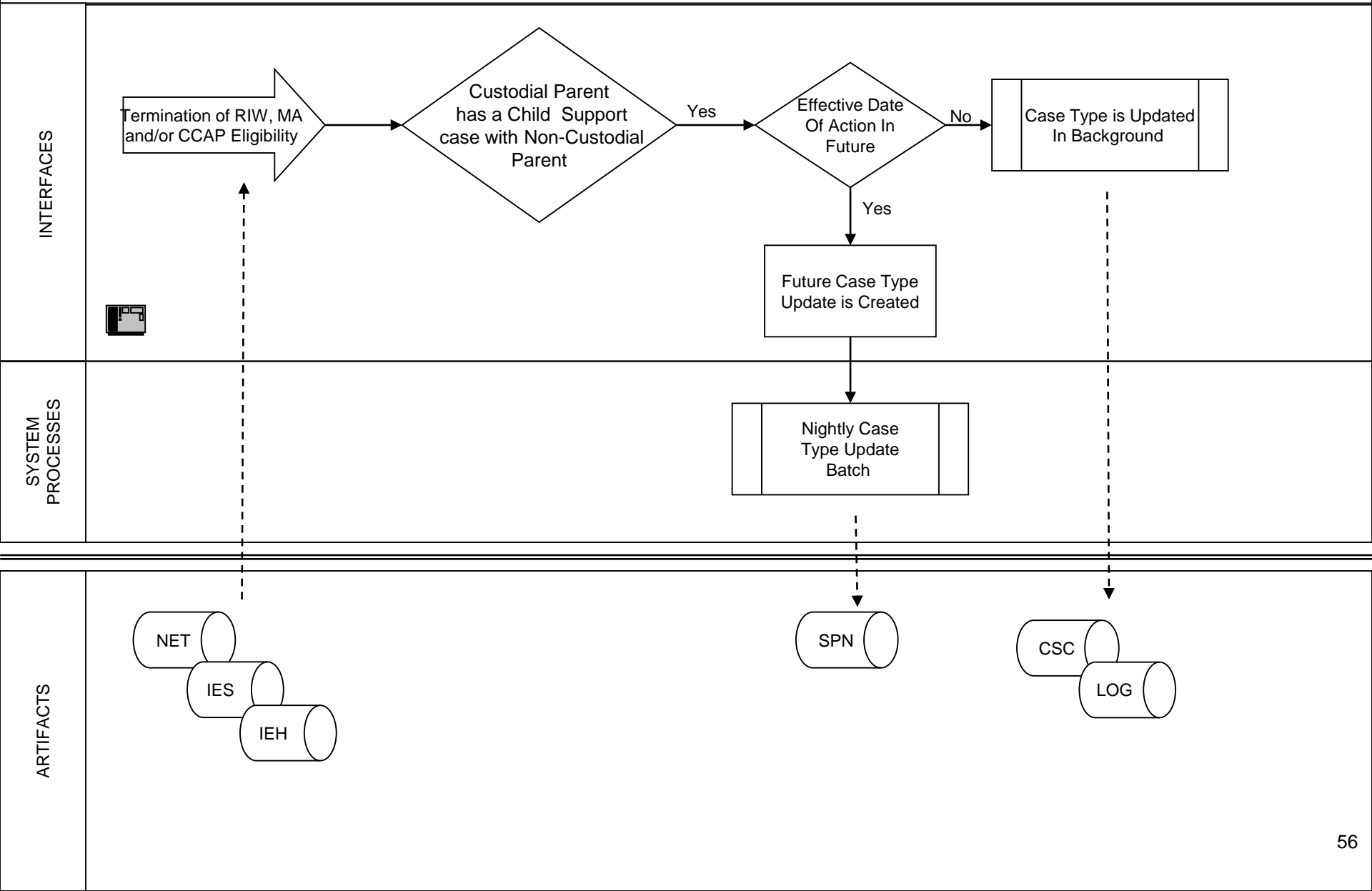


By Phone



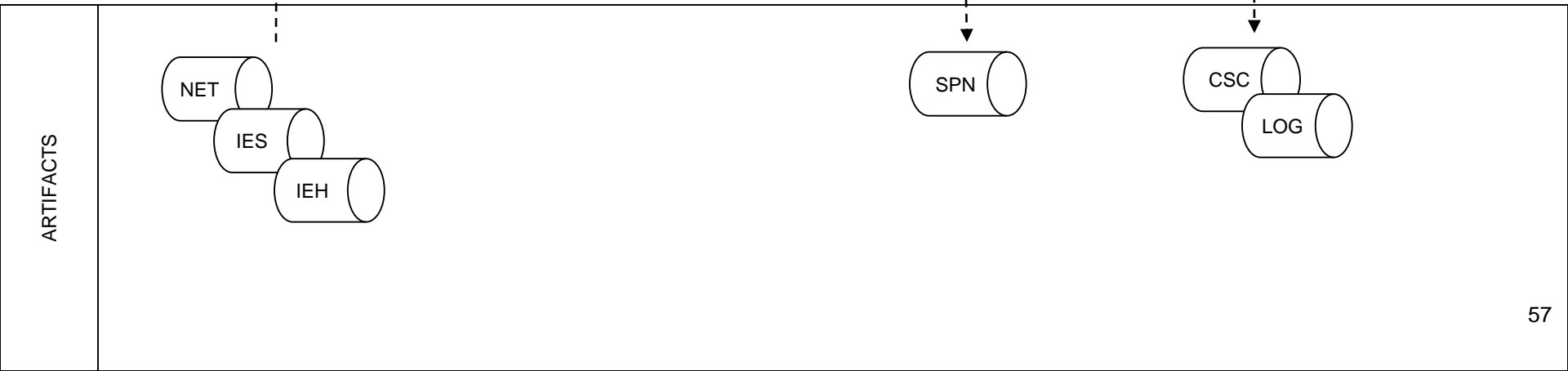
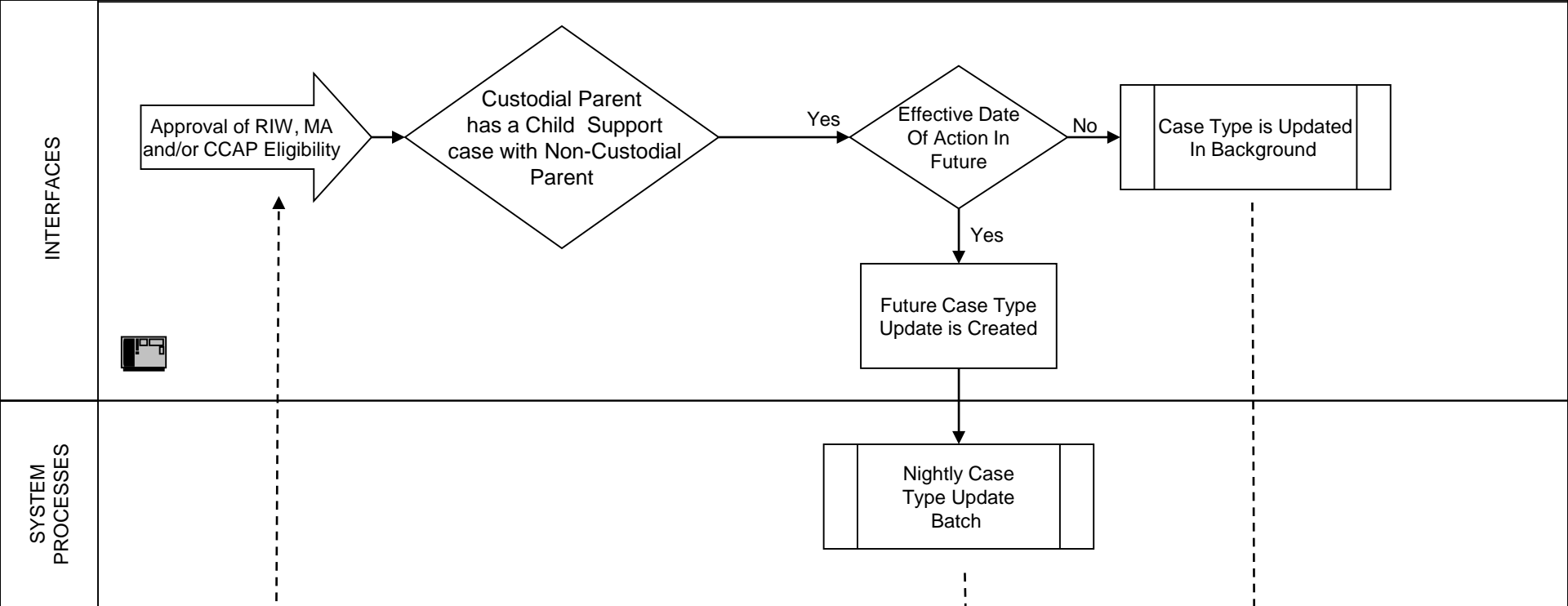
On-line

MANAGEMENT



Approval of RIW, MA and/or CCAP Eligibility For Existing IV-D Case

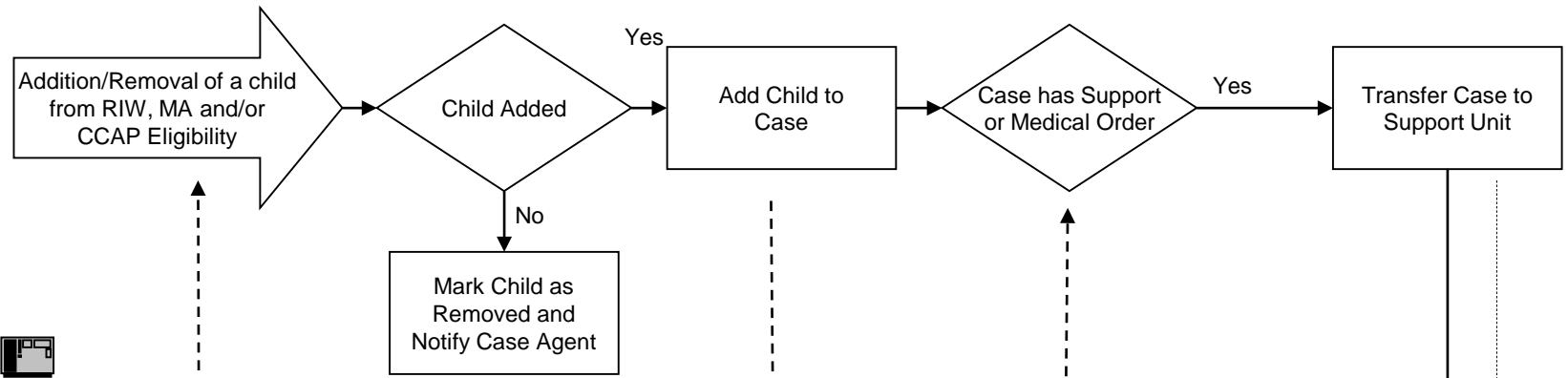
MANAGEMENT



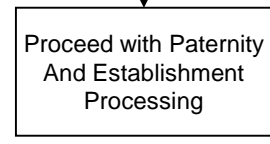
Addition or Removal of a Child to/from RIW, MA and/or CCAP Eligibility

MANAGEMENT

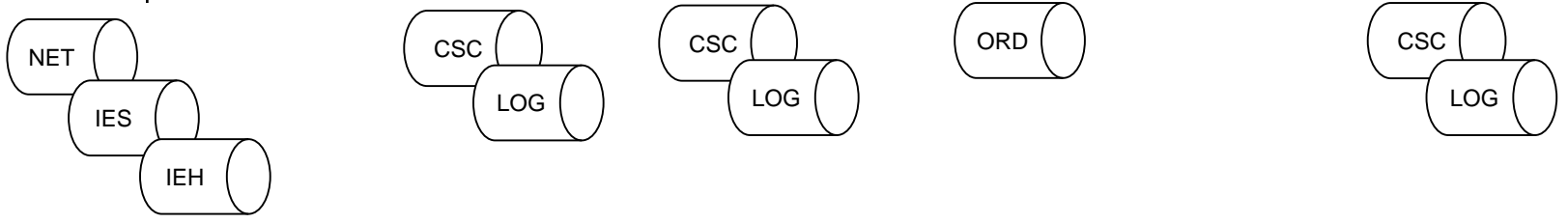
INTERFACES



ORDR
(Court Orders)



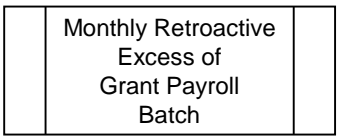
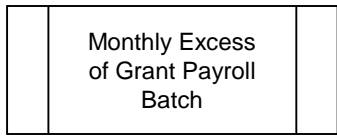
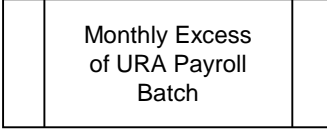
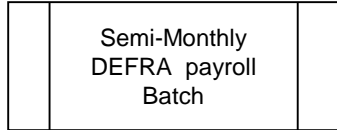
ARTIFACTS



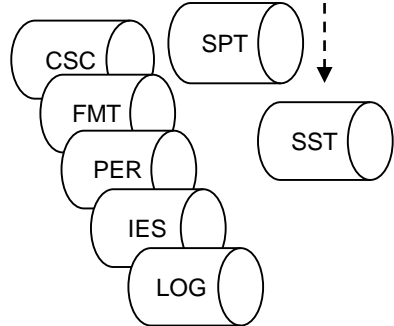
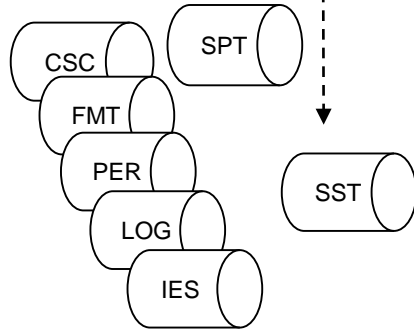
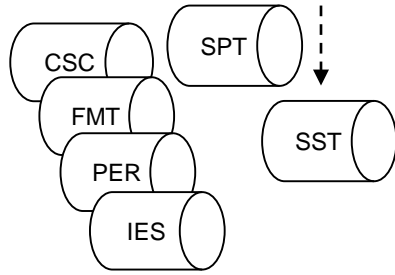
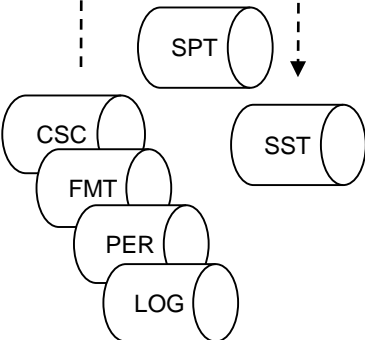
Stand Alone Financial Processing – System Processes

→ FINANCIAL →

SYSTEM PROCESSES



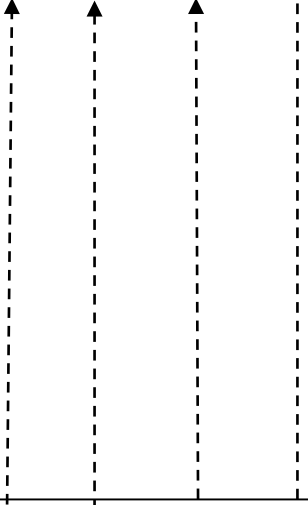
ARTIFACTS



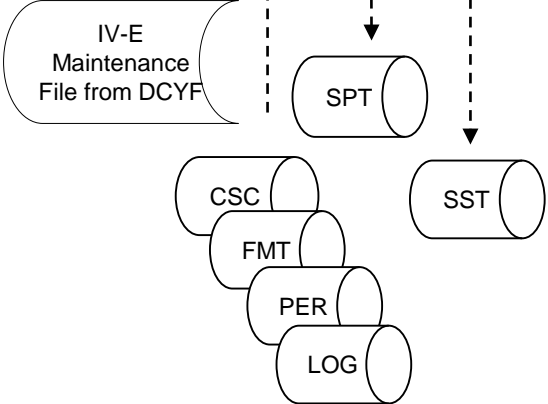
Stand Alone Financial Processing – System Processes

→ FINANCIAL →

SYSTEM PROCESSES

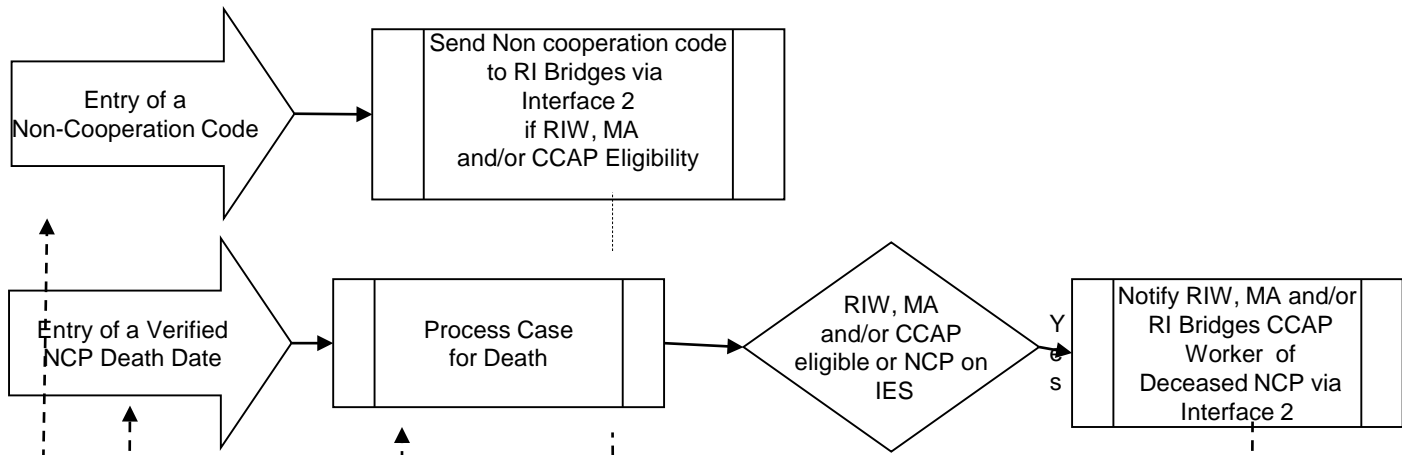


ARTIFACTS

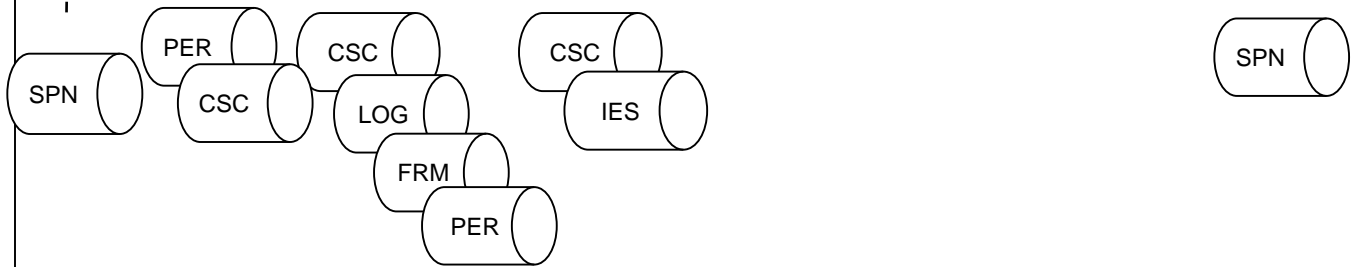


MANAGEMENT

APPD



ARTIFACTS



Stand Alone Management Processing – System Processes



System



By Mail



In Person



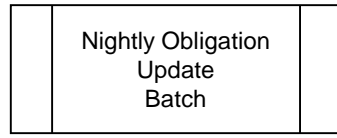
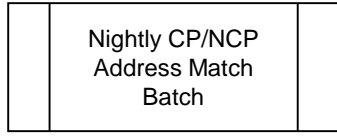
By Phone



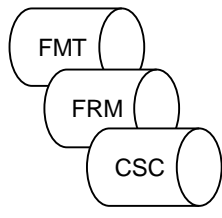
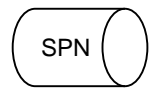
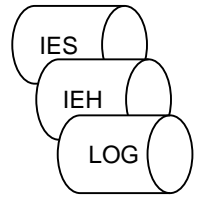
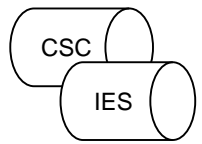
On-line

MANAGEMENT

SYSTEM PROCESSES



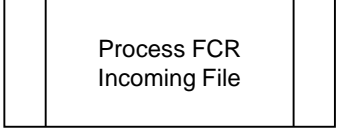
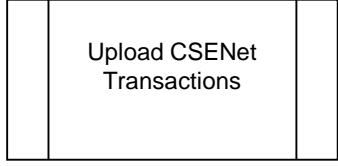
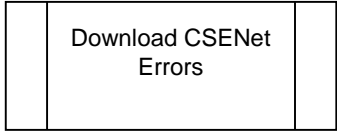
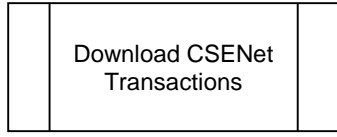
ARTIFACTS



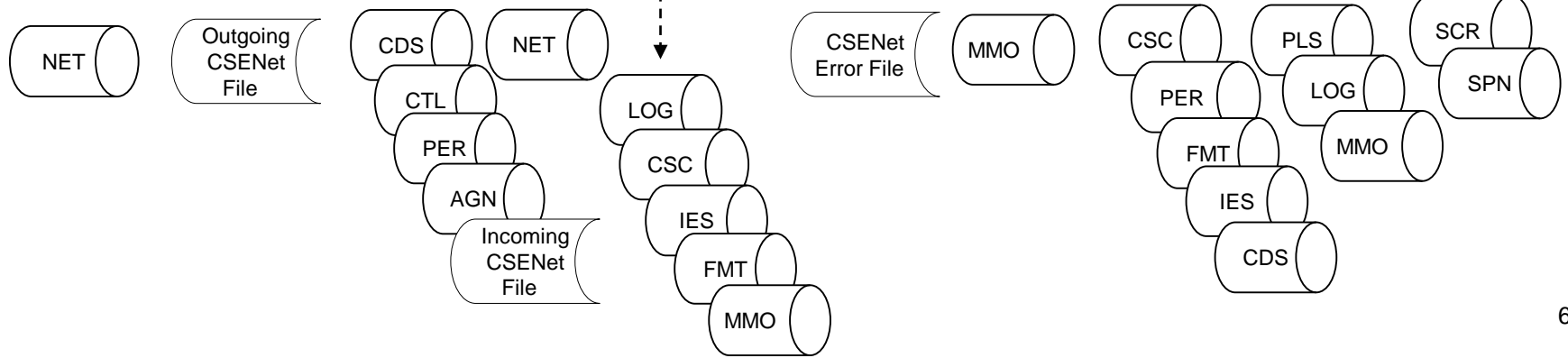
Stand Alone Management Processing - Interfaces

→ MANAGEMENT →

INTERFACES



ARTIFACTS



Stand Alone Reporting Processing – System Processes

REPORTING

SYSTEM PROCESSES

Update Monthly Child Support Due for OCSE 157 Report

Complete OCSE 157 Annual Report

Create the Legal Unit Form

ARTIFACTS

CSC
 LOG
 FMT
 PER
 SST

CSC
 ORD
 FMT
 FRM
 IES
 LOG
 PER
 INS
 SPT
 HMA
 EMP
 SST

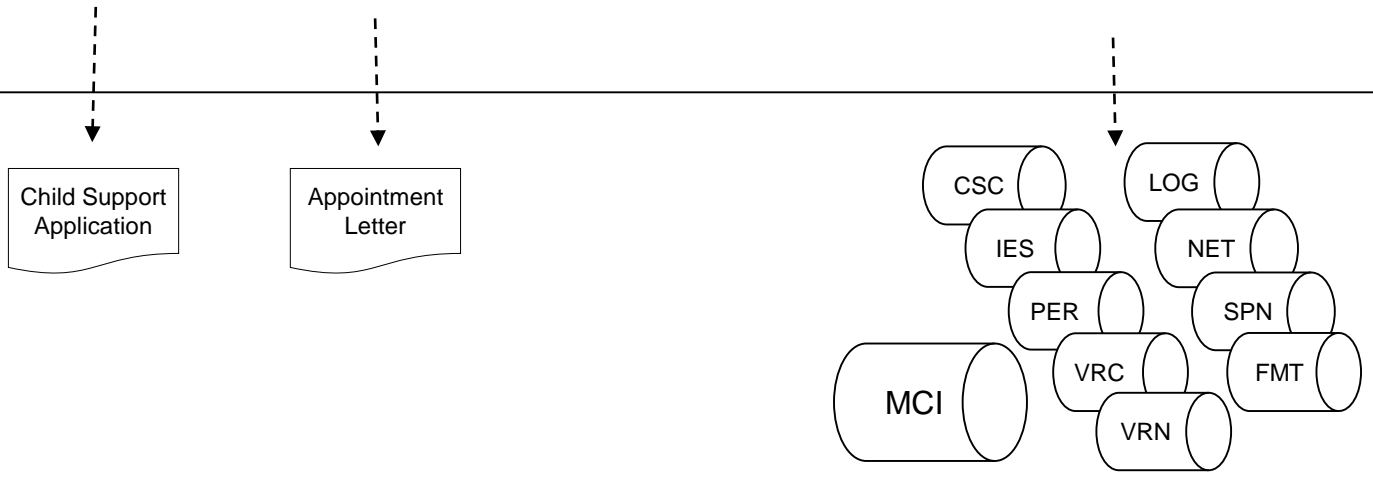
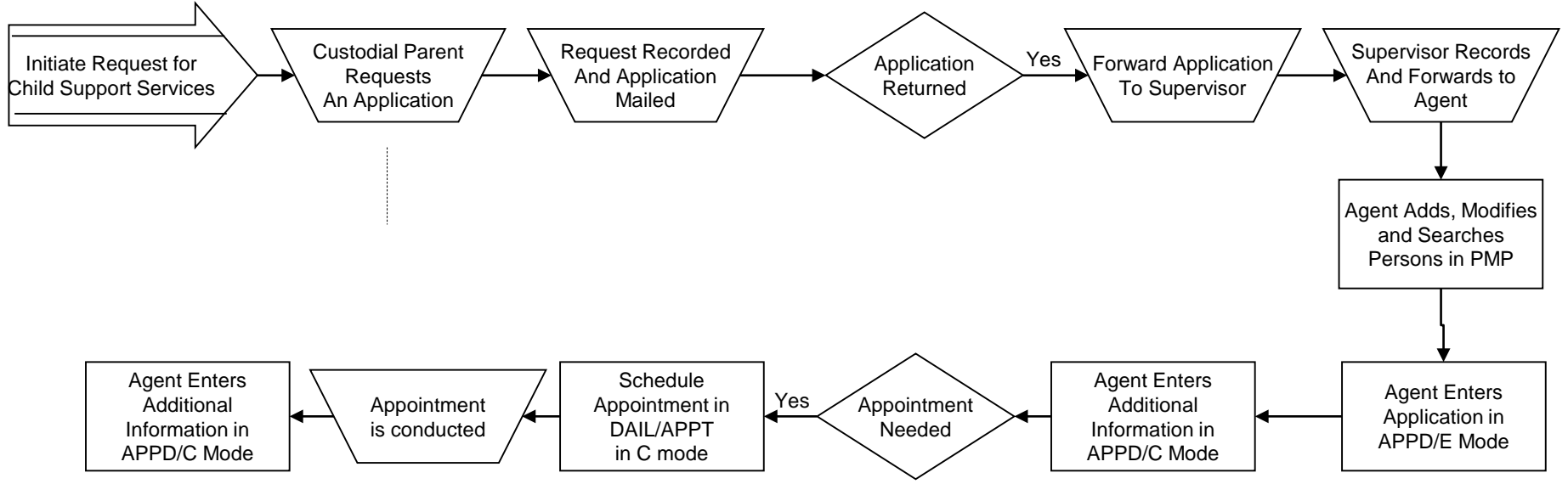
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 INT
 EMP

Legal Unit Form

System Flows

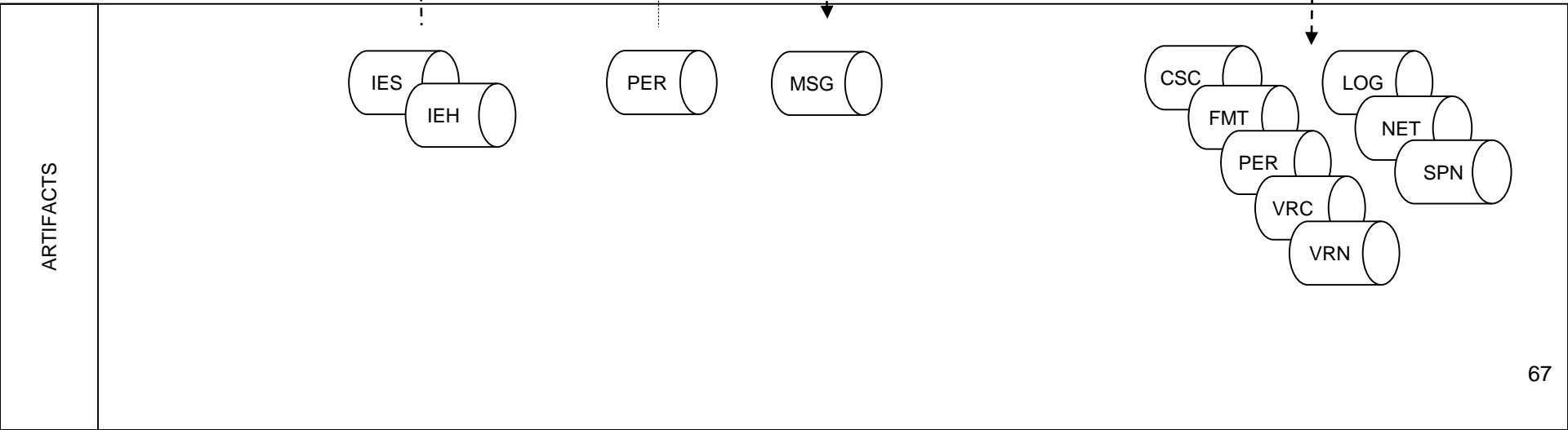
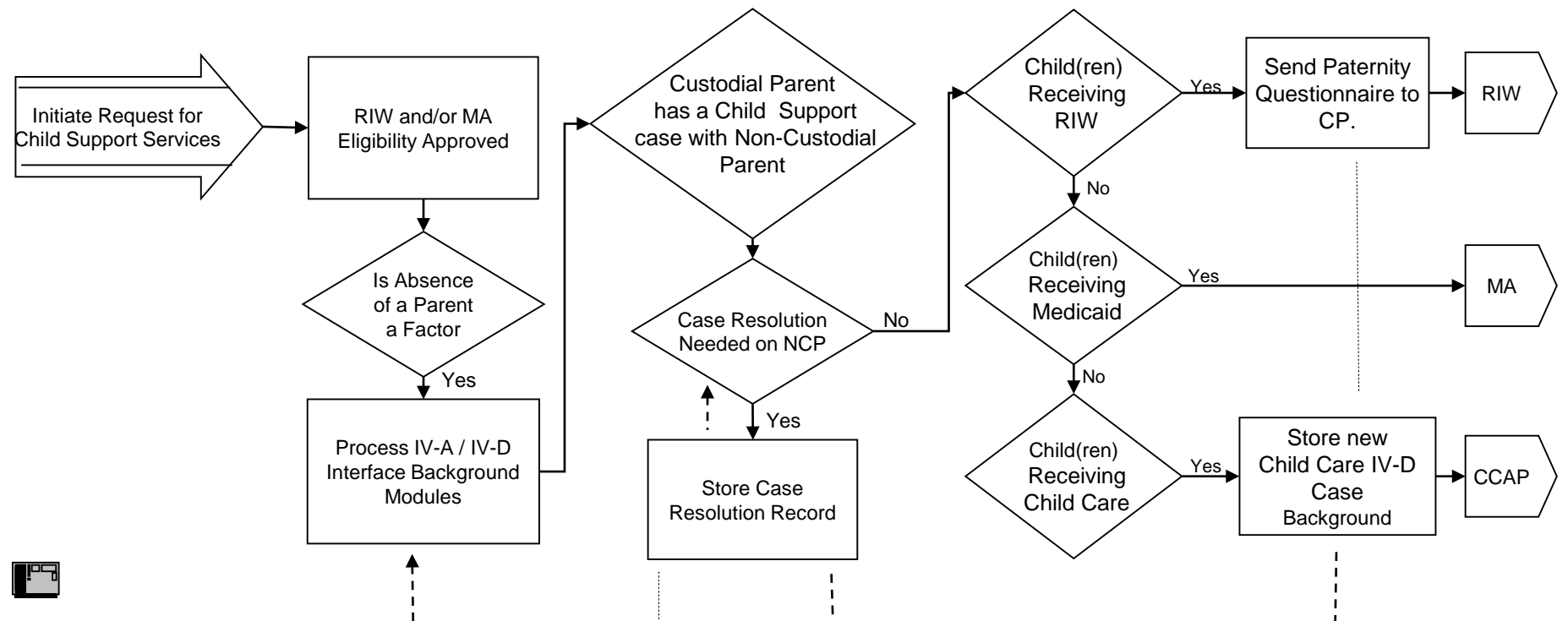
Detailed Flows

Initiation – APPD – Non-Assistance Custodial Parent Requests Services

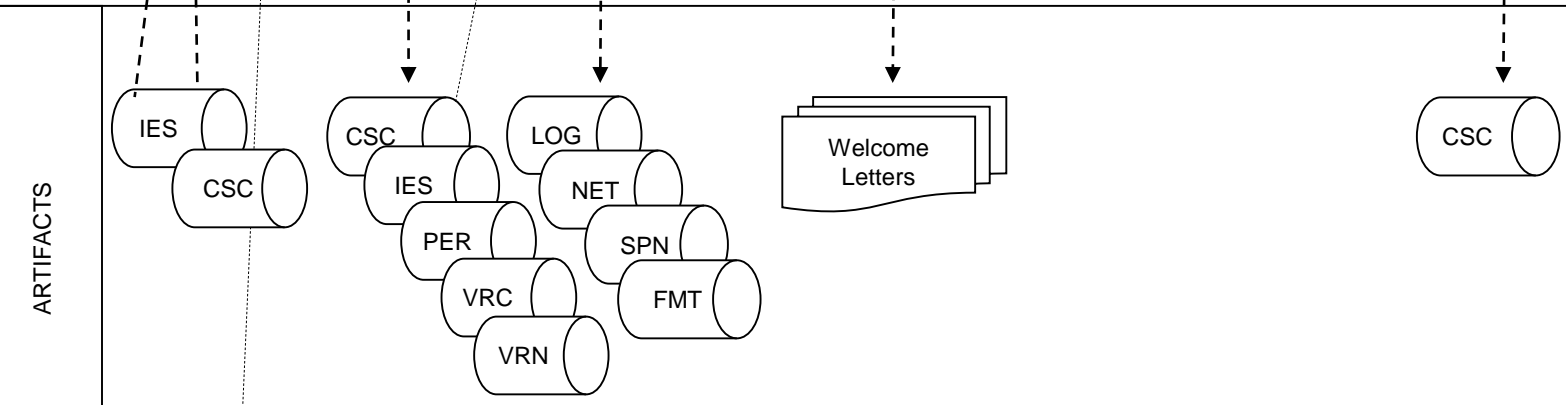
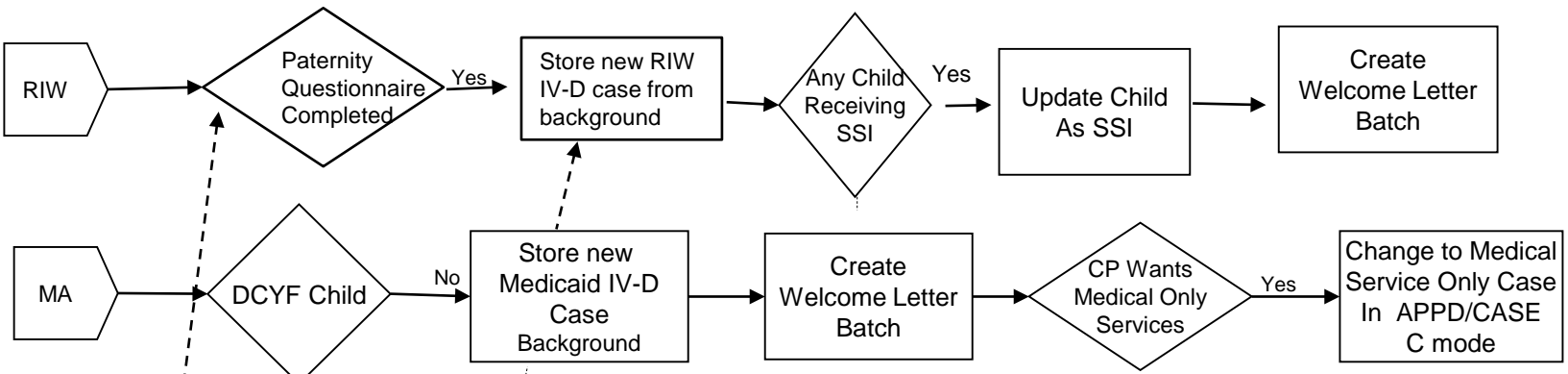


ARTIFACTS

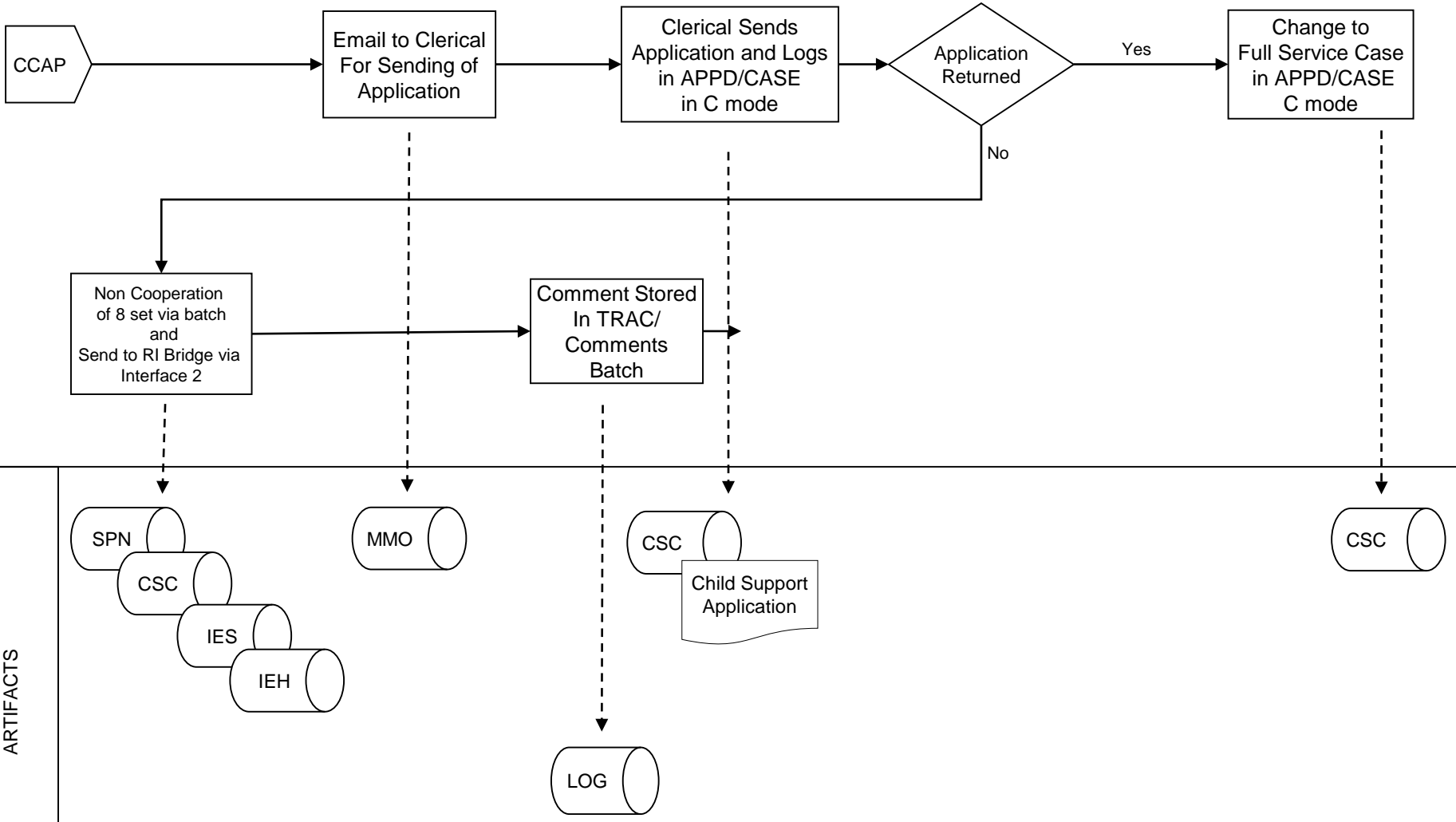
Initiation – APPD – Eligibility is Approved for a RIW, MA or CCAP case (page 1 of 3)



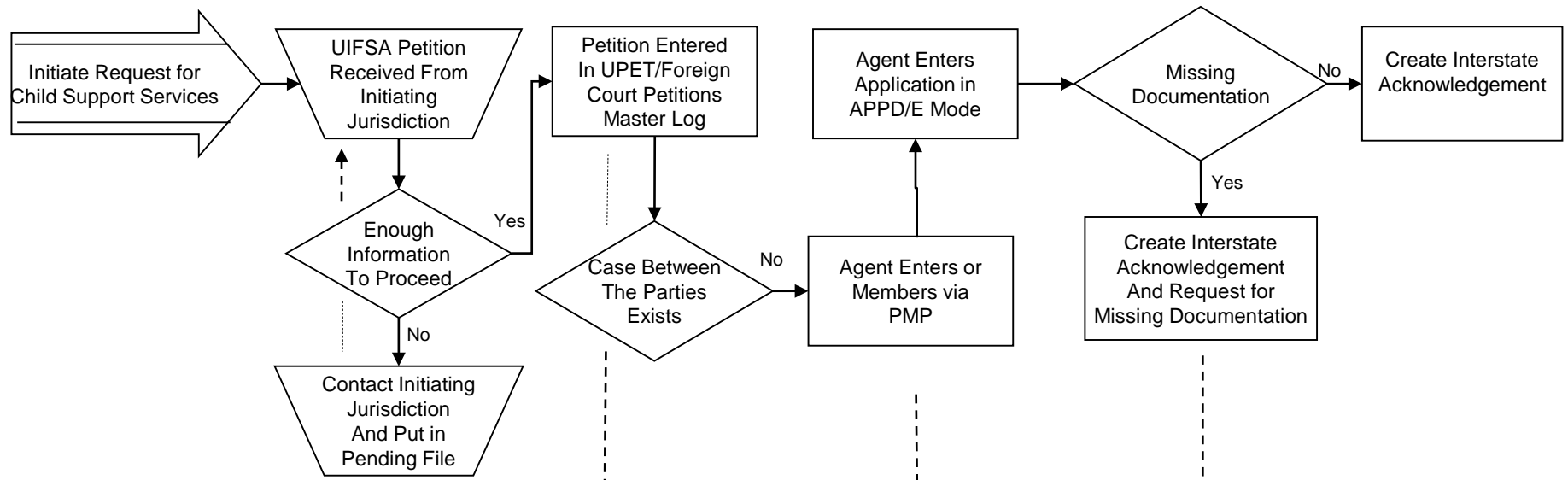
Initiation – APPD – Eligibility is Approved for a RIW, MA or CCAP case (page 2 of 3)



Initiation – APPD – Eligibility is Approved for a RIW, MA or CCAP case (page 3 of 3)

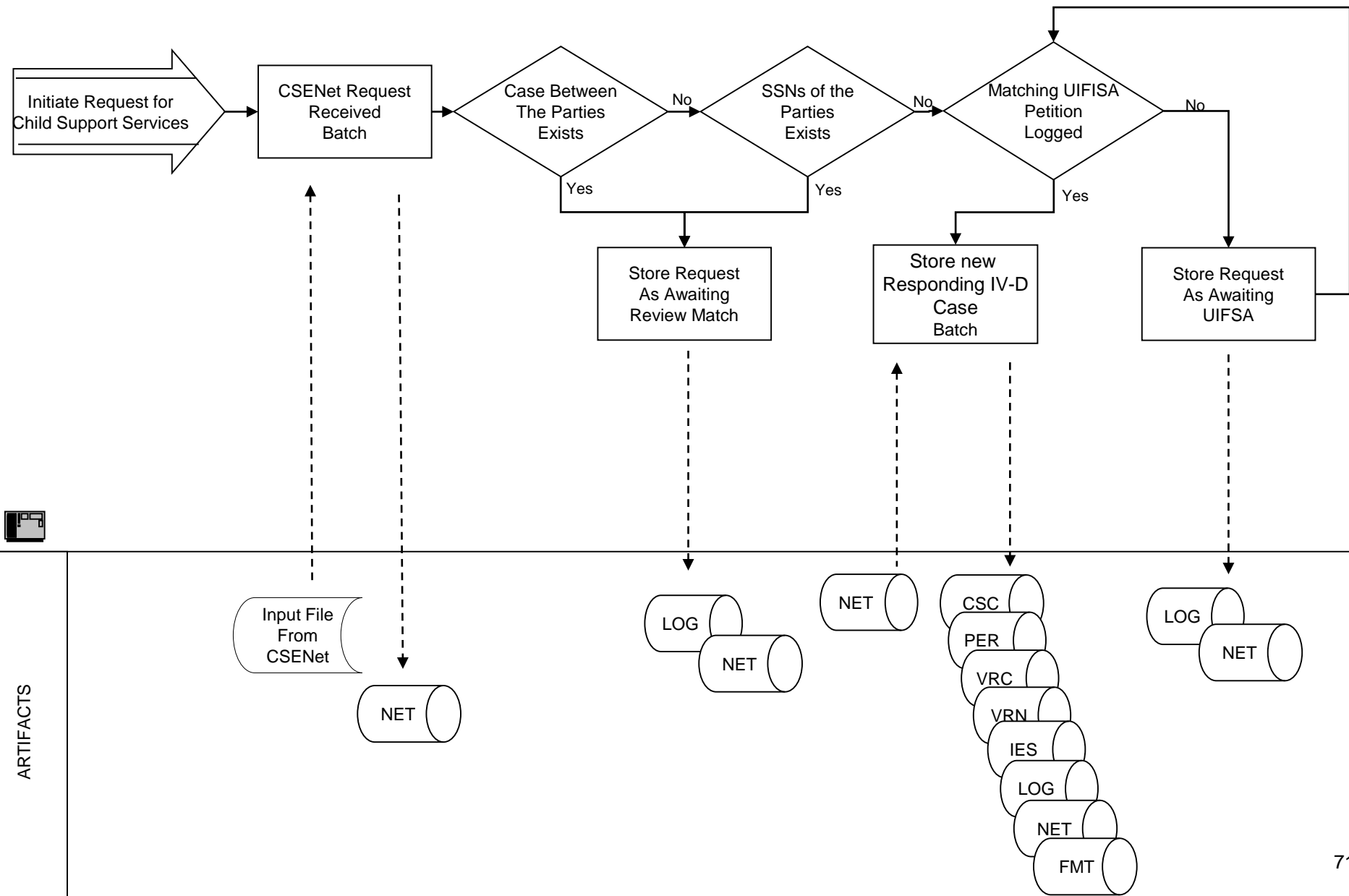


Initiation – APPD – Intergovernmental Child Support Agency Requests Services – Paper Only (Non CSENet Jurisdiction)

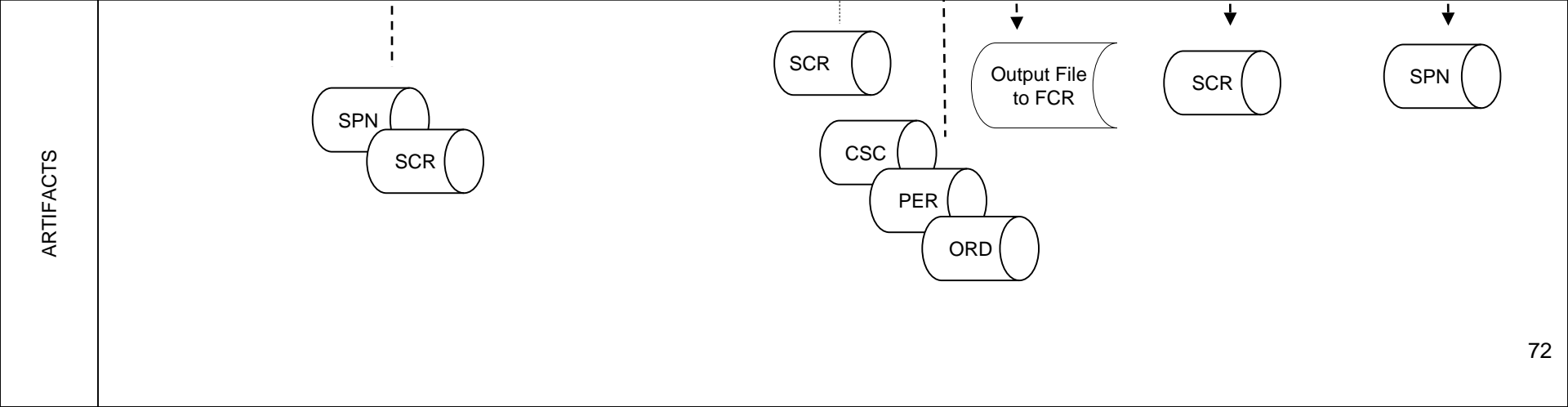
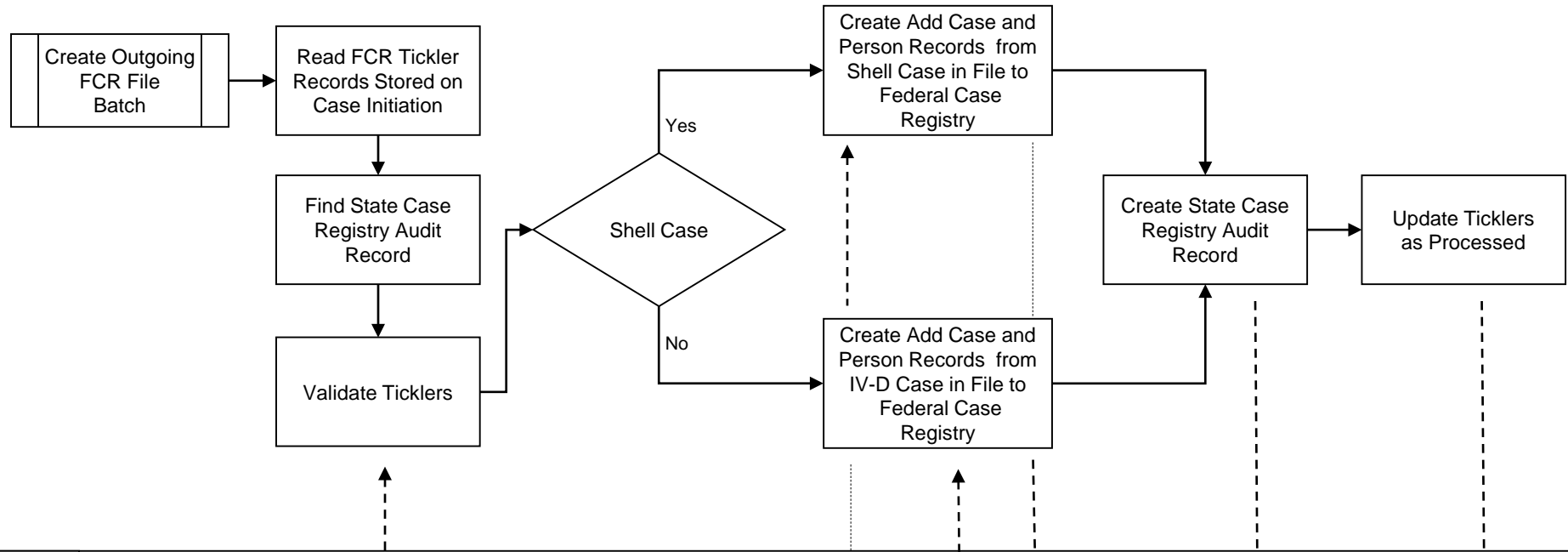


ARTIFACTS	<p>UIFSA Packet</p>	<p>NET</p>	<p>CSC LOG IES NET PER FMT VRC VRN</p>	<p>FRM</p>
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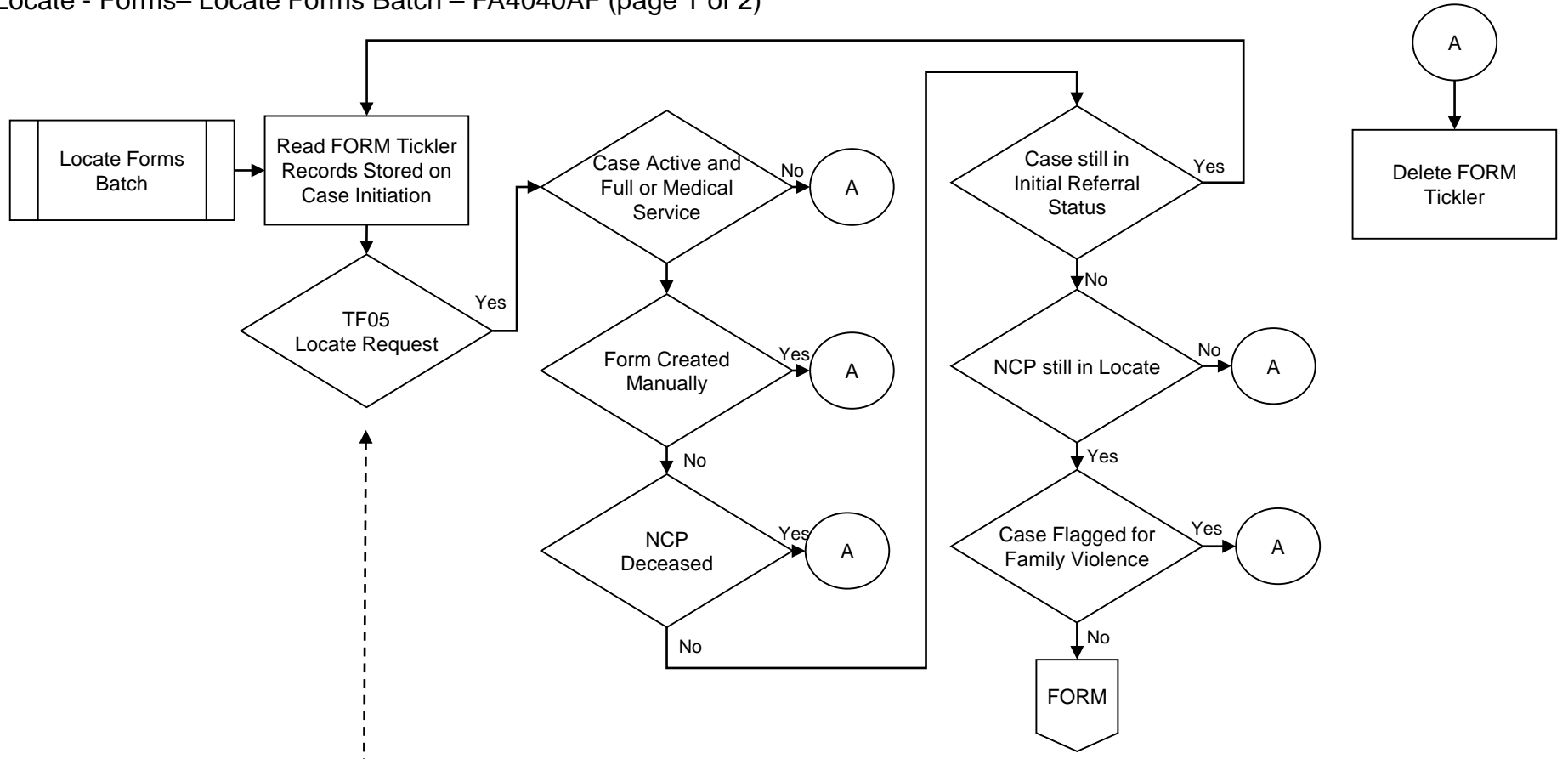
Initiation – APPD – Intergovernmental Child Support Agency Requests Services – CSENet Jurisdiction – FA4040UP



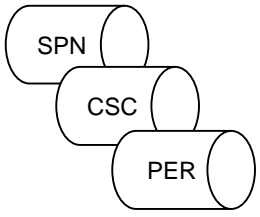
Initiation – Interfaces – Create Outgoing FCR File Batch – FA4040FO



Locate - Forms– Locate Forms Batch – FA4040AF (page 1 of 2)

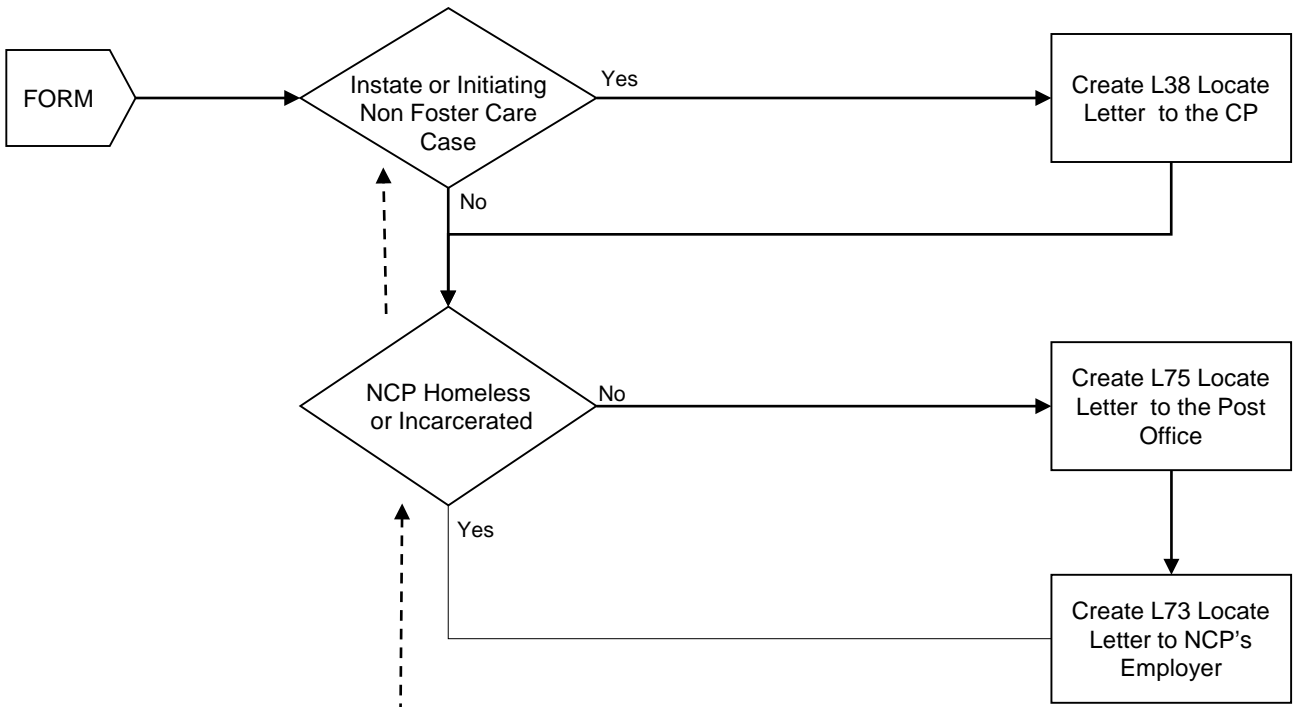


ARTIFACTS

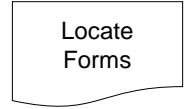
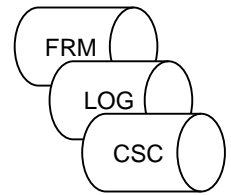
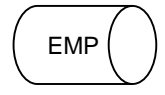
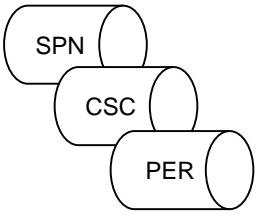




Locate - Forms – Locate Forms Batch – FA4040AF (page 2 of 2)

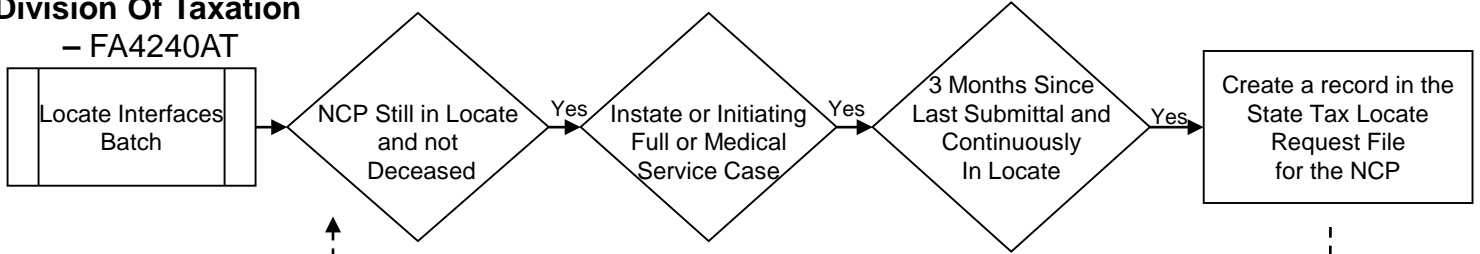


ARTIFACTS

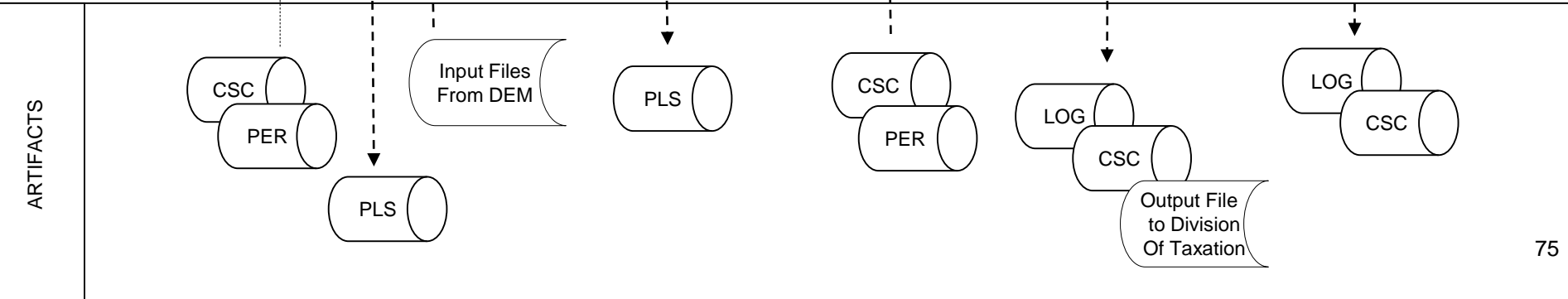
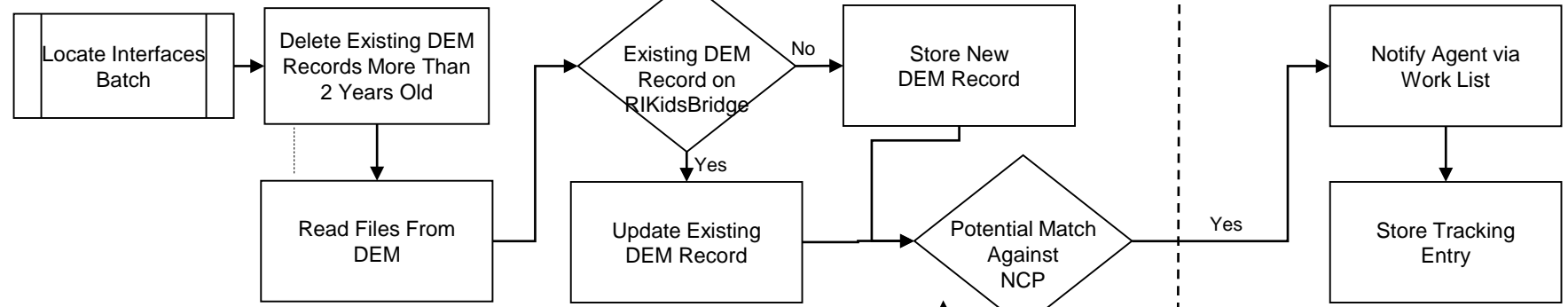


Locate - Interfaces – Locate Interfaces Batch (page 1 of 2)

**Division Of Taxation
– FA4240AT**



DEM – FA4240LC / BR





System



By Mail



In Person



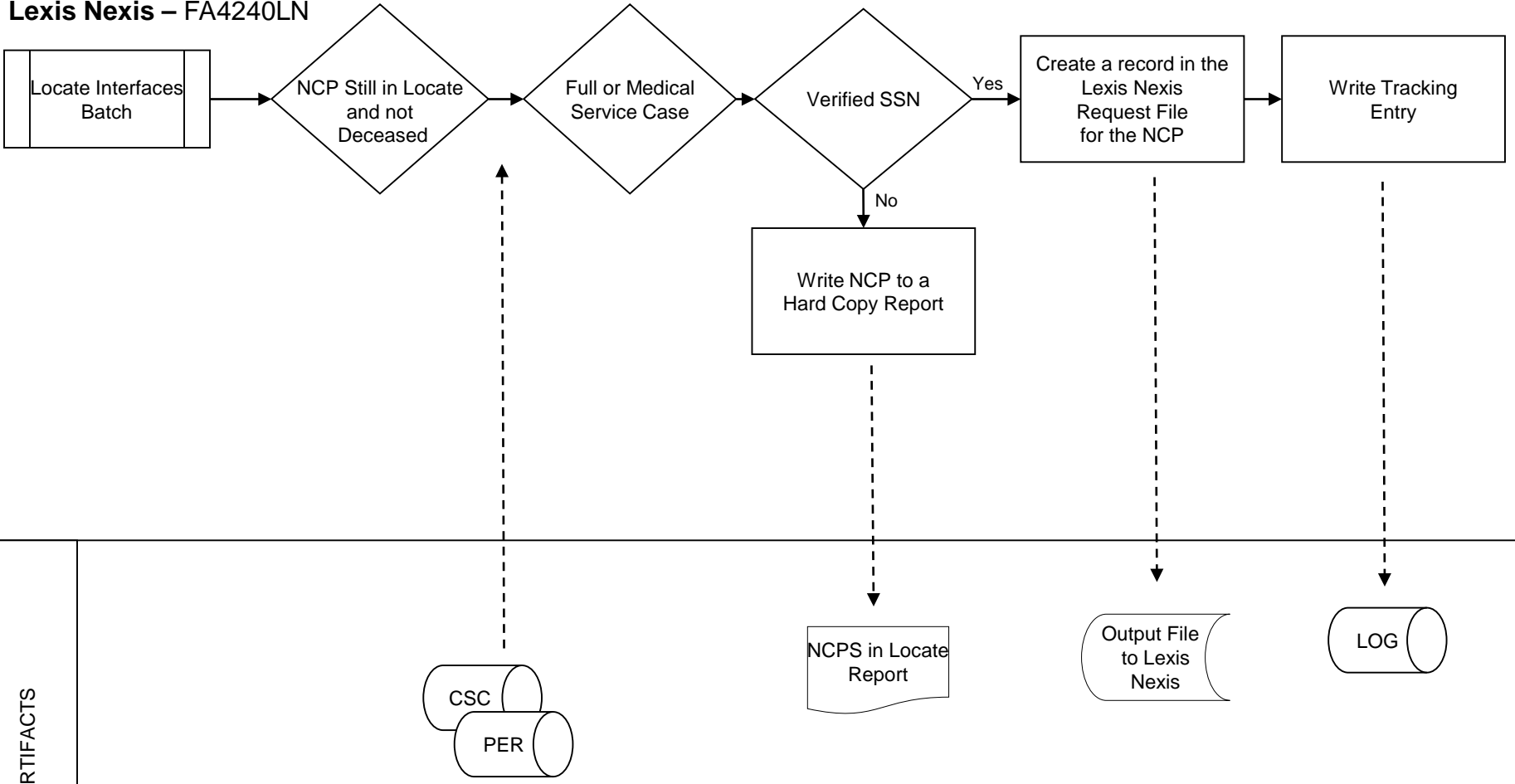
By Phone



On-line

Locate - Interfaces – Locate Interfaces Batch (page 2 of 2)

Lexis Nexis – FA4240LN



ARTIFACTS



System



By Mail



In Person

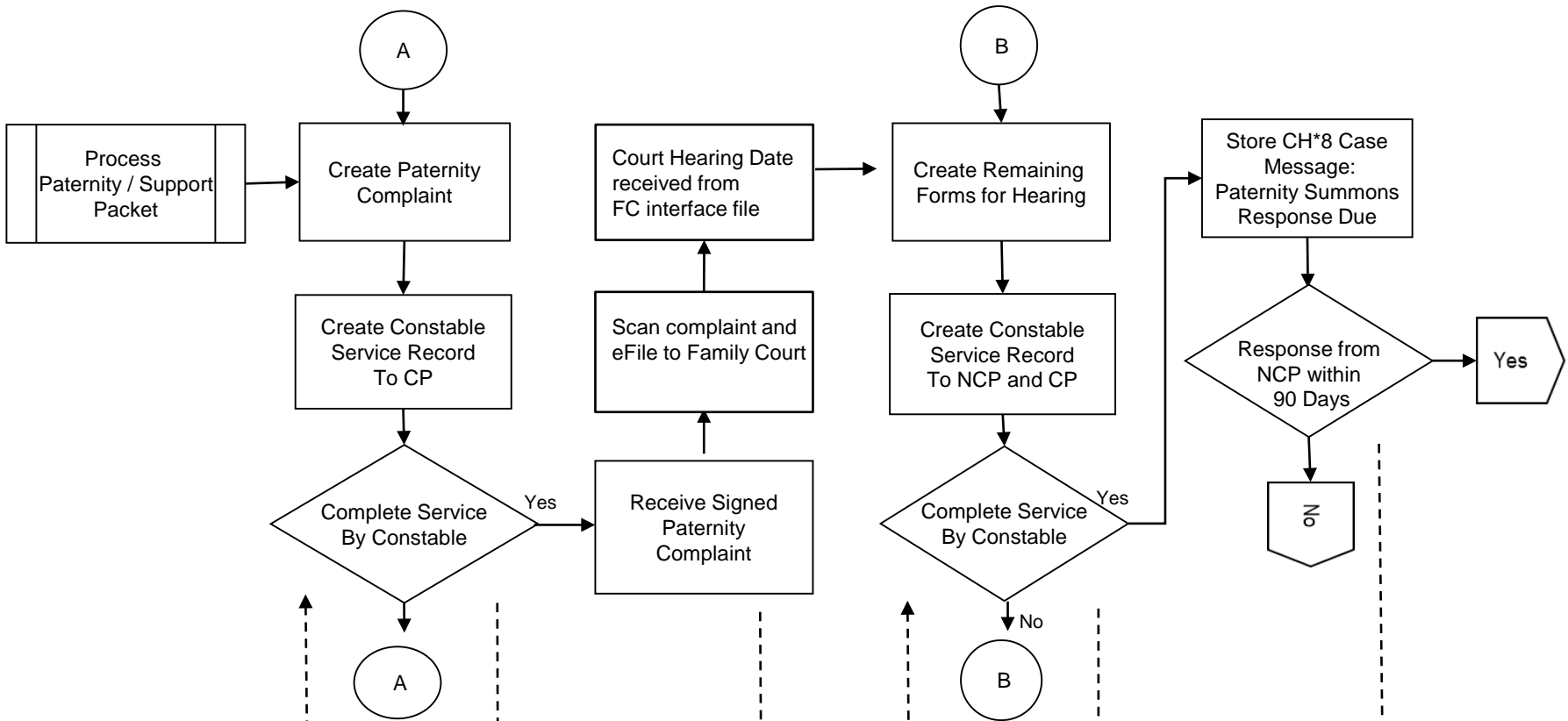


By Phone



On-line

Establishment – Form – Process Paternity / Support Packet (page 1 of 2)



ARTIFACTS	CSC PER LOG FRM DKT Paternity Complaint	VRC DKT	CSC PER LOG FRM DKT Paternity Complaint	CSC



System



By Mail



In Person

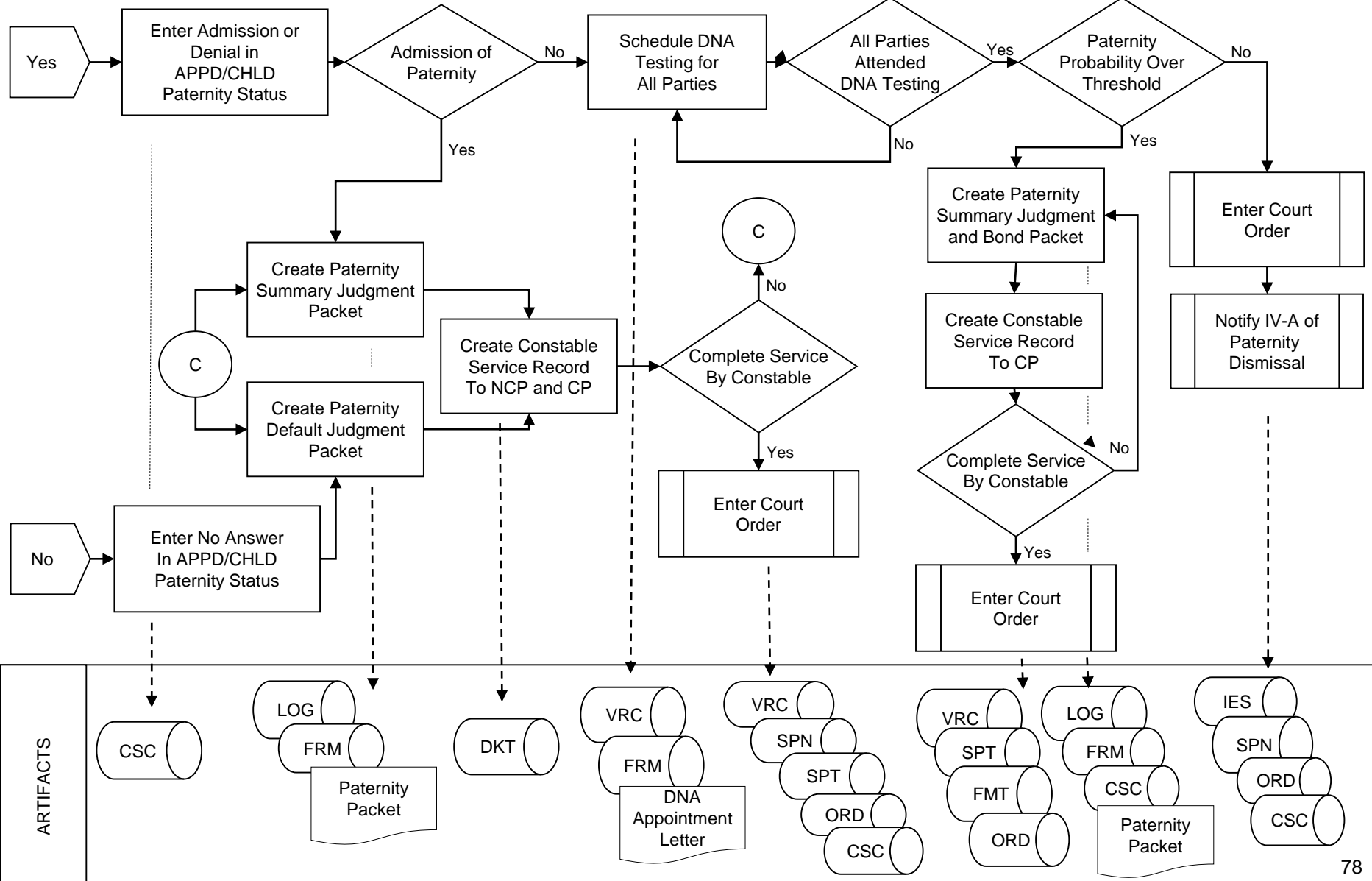


By Phone

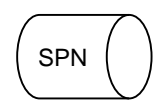
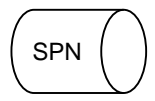
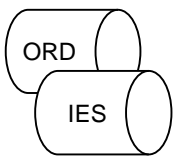
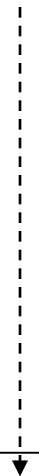
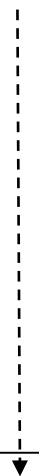
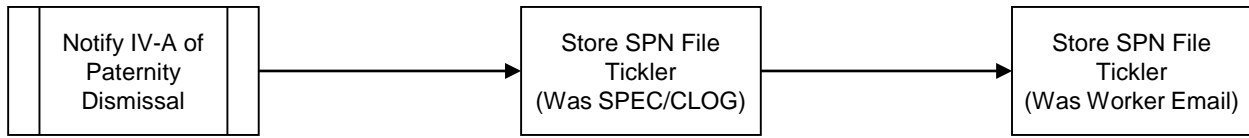


On-line

Establishment – Form – Process Paternity / Support Packet (page 2 of 2)

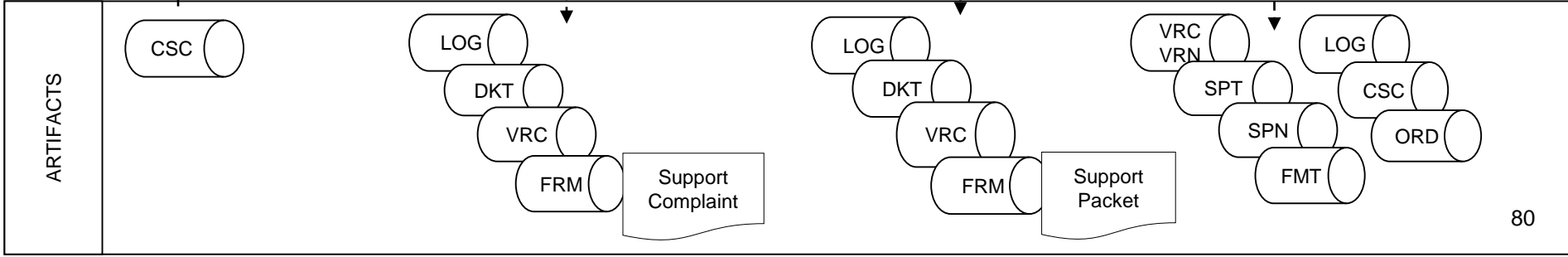
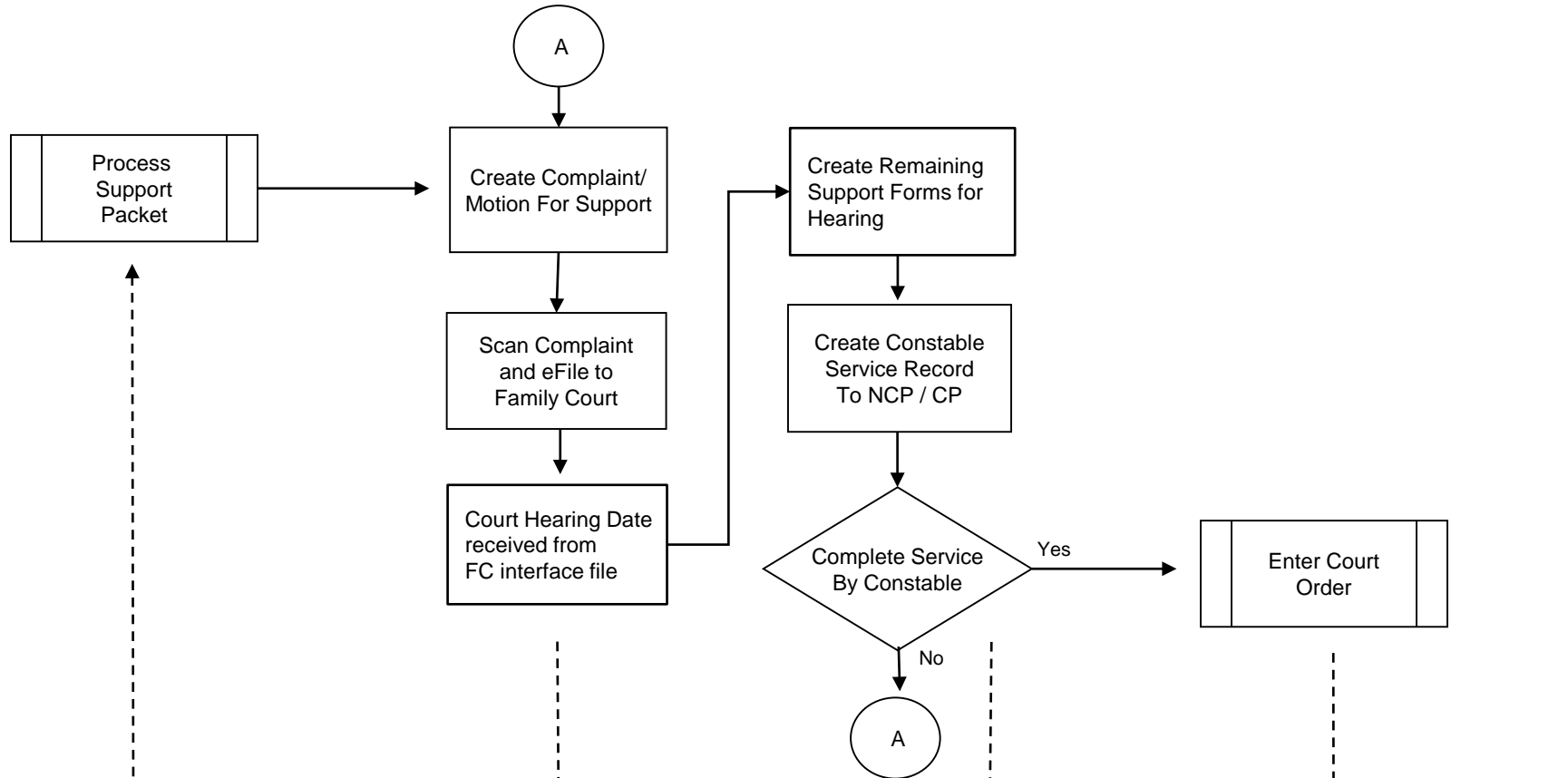


Establishment – Order – Notify IV-A of Paternity Dismissal

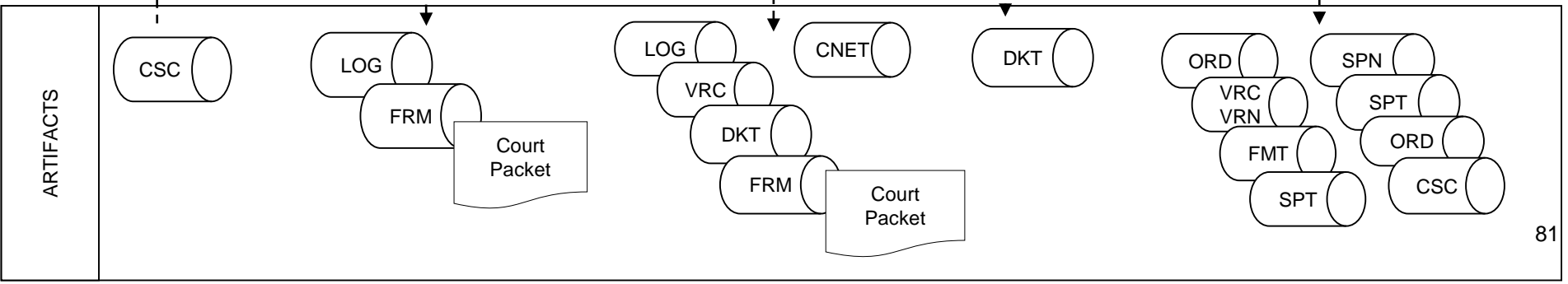
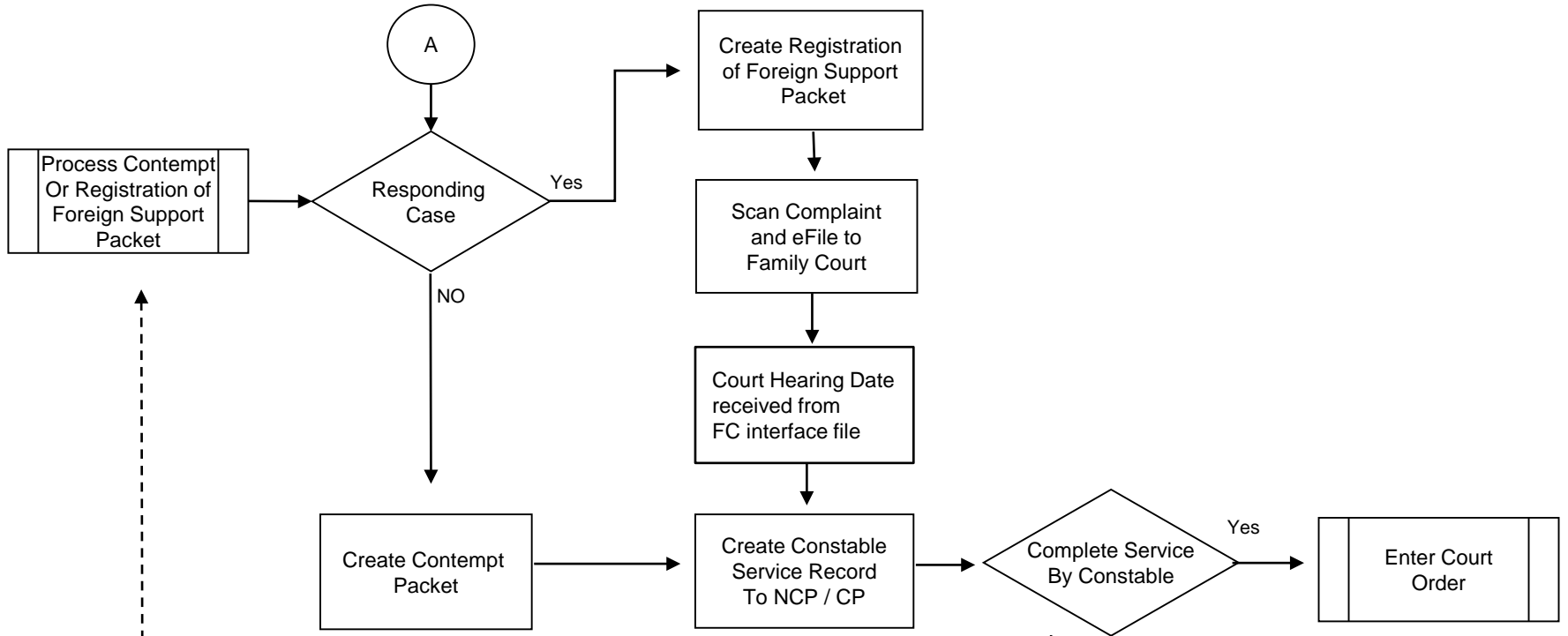


ARTIFACTS

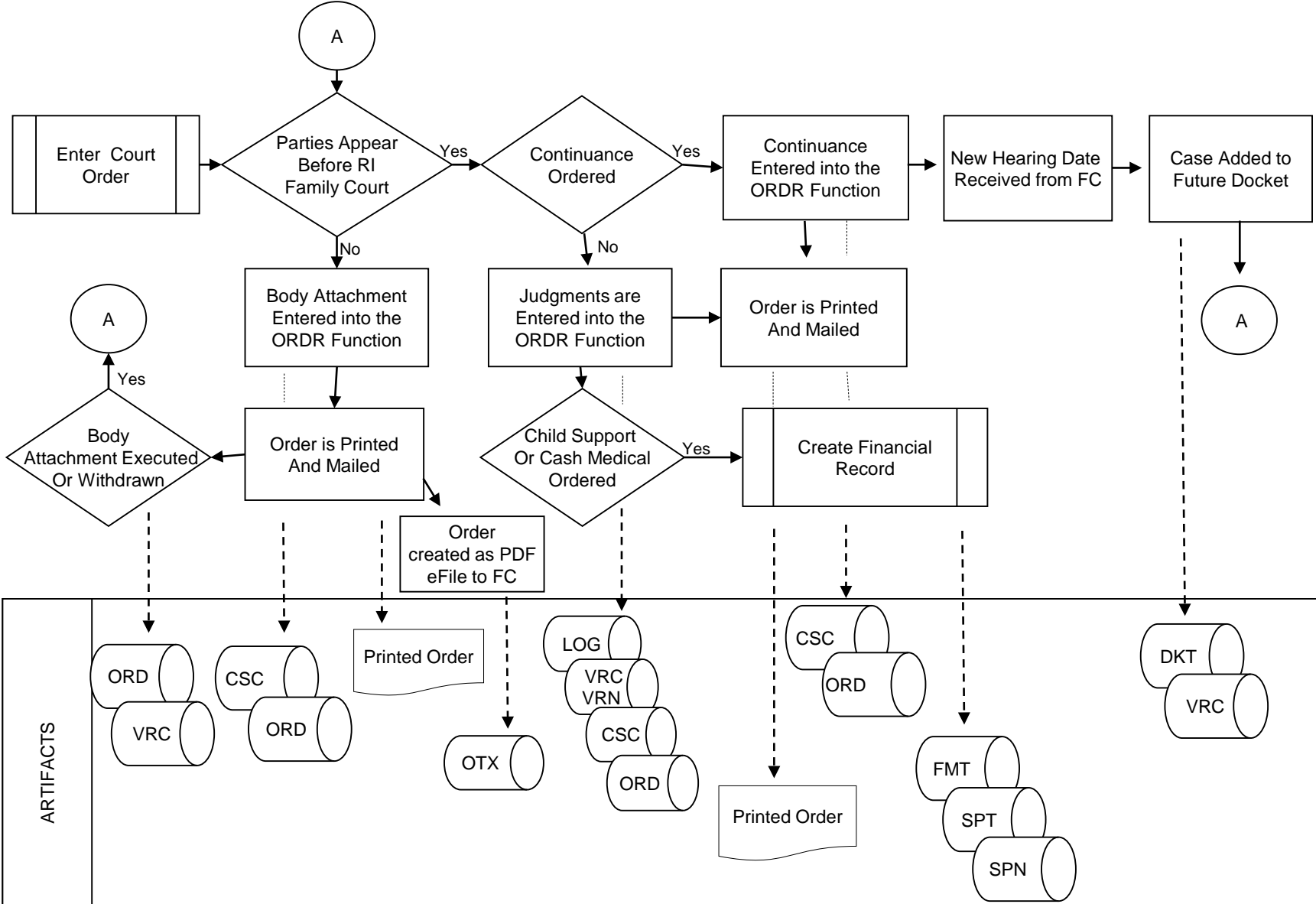
Establishment – Form – Process Support Packet



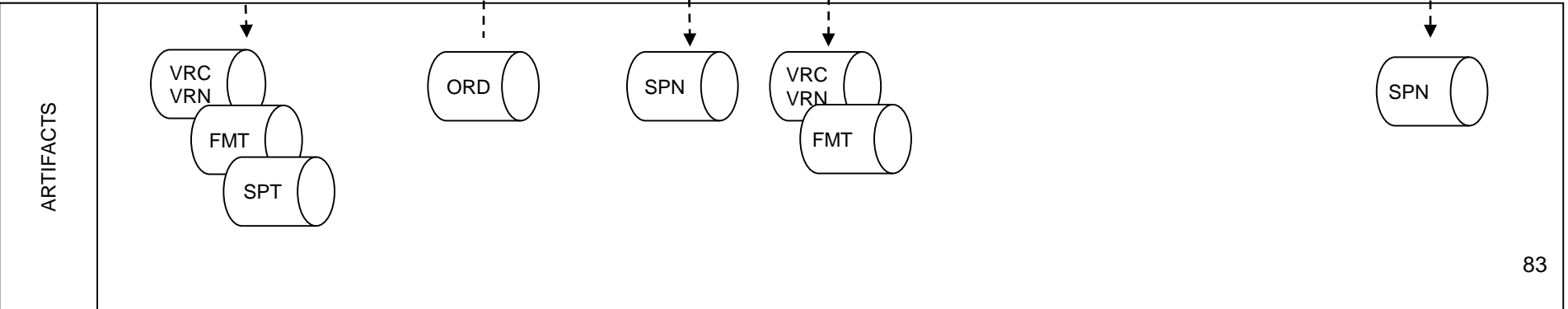
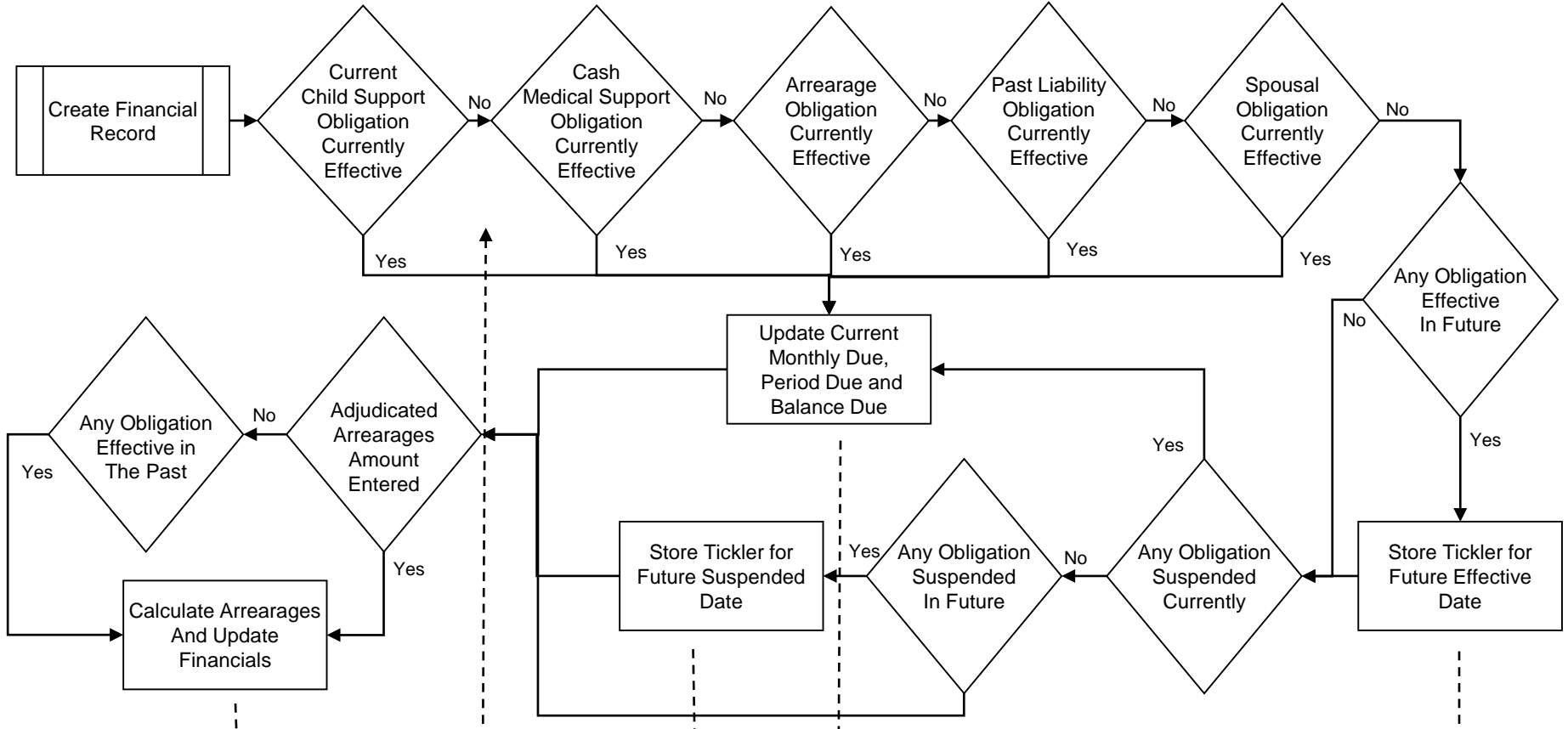
Establishment – Form – Process Contempt or Registration of Foreign Support



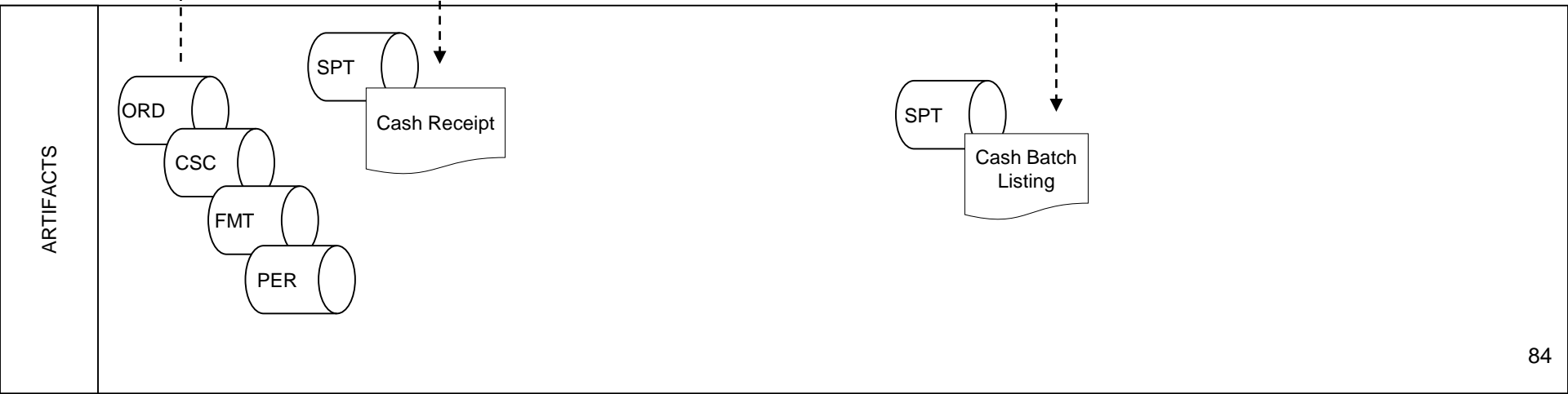
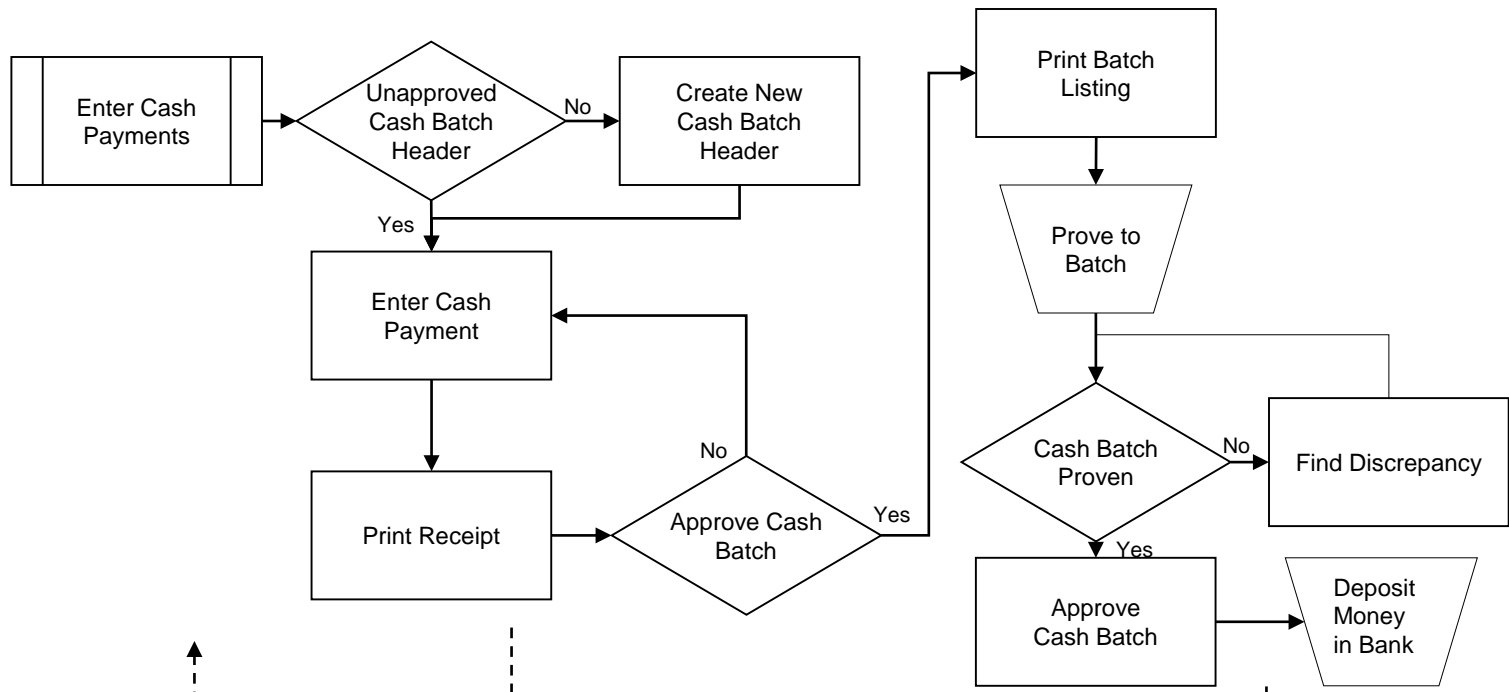
Establishment – Order – Enter Court Order



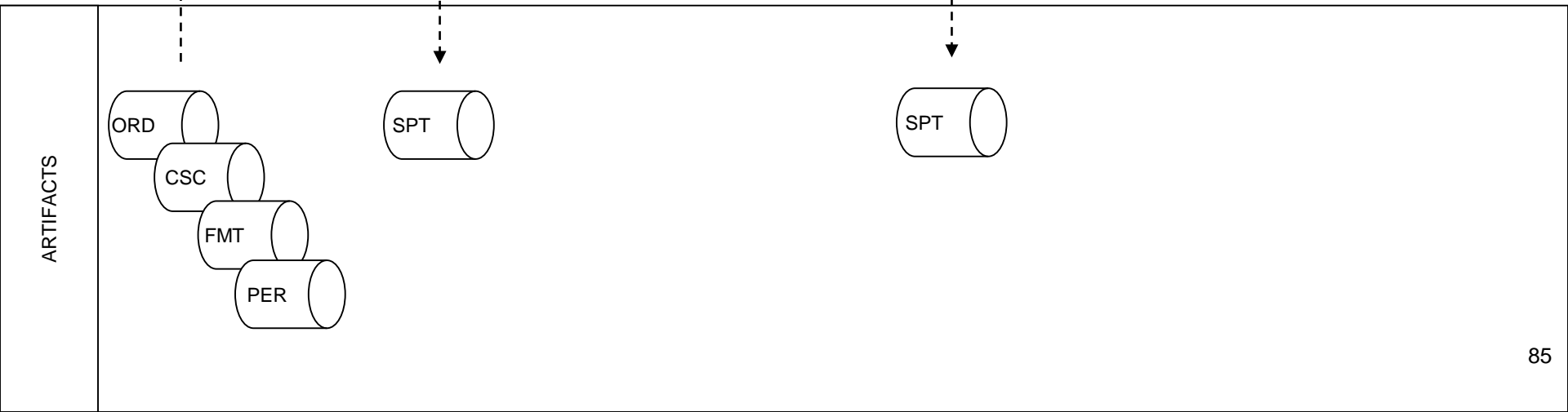
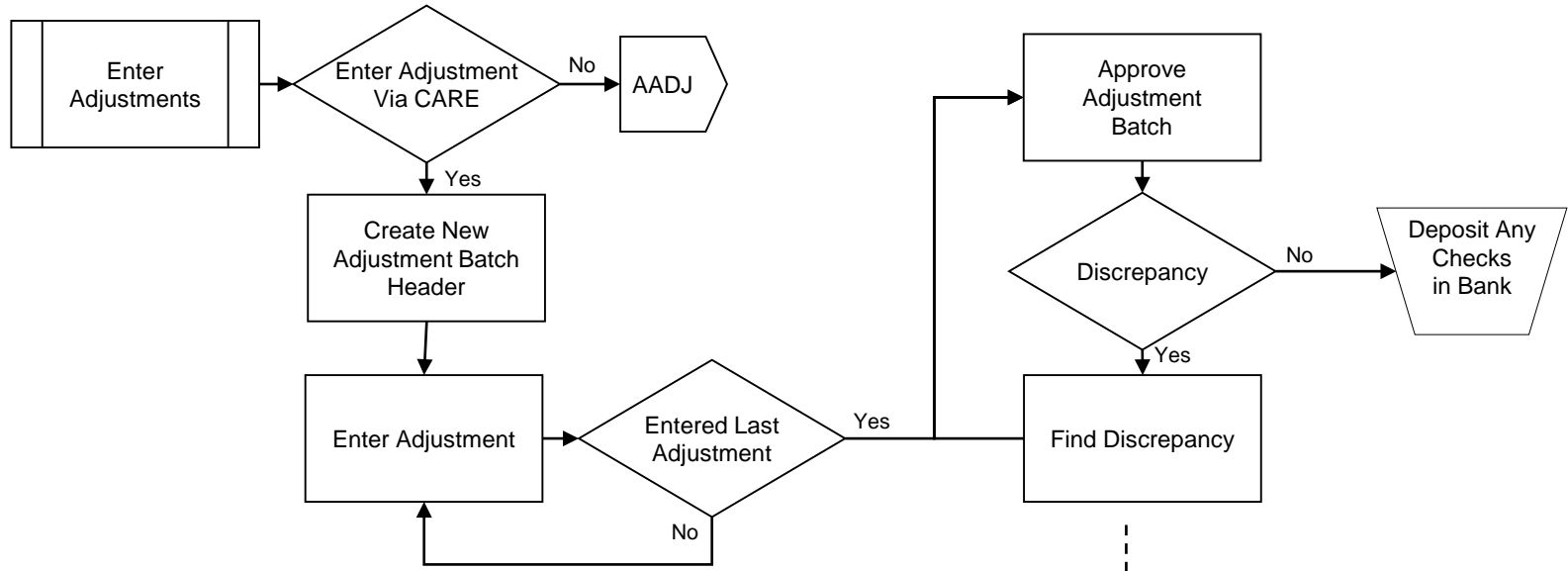
Financial – Financial – Create Financial Record



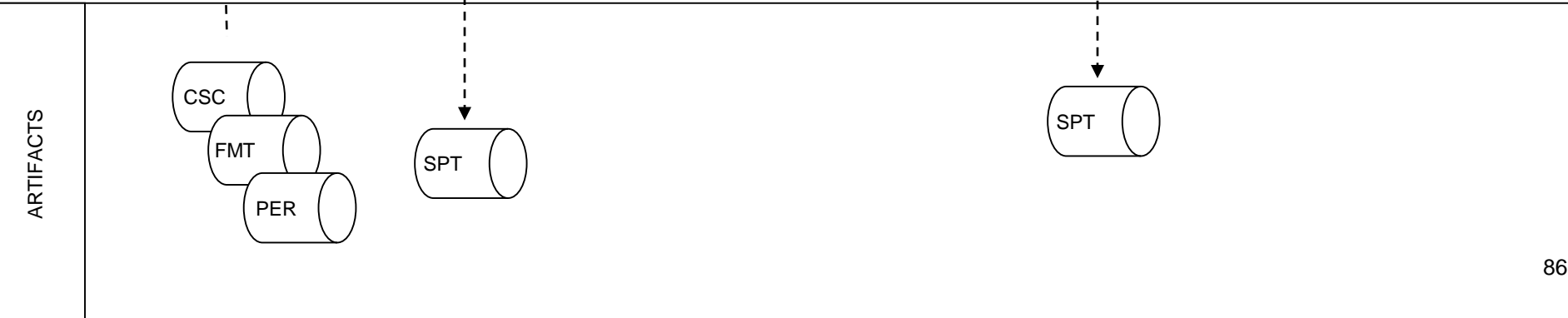
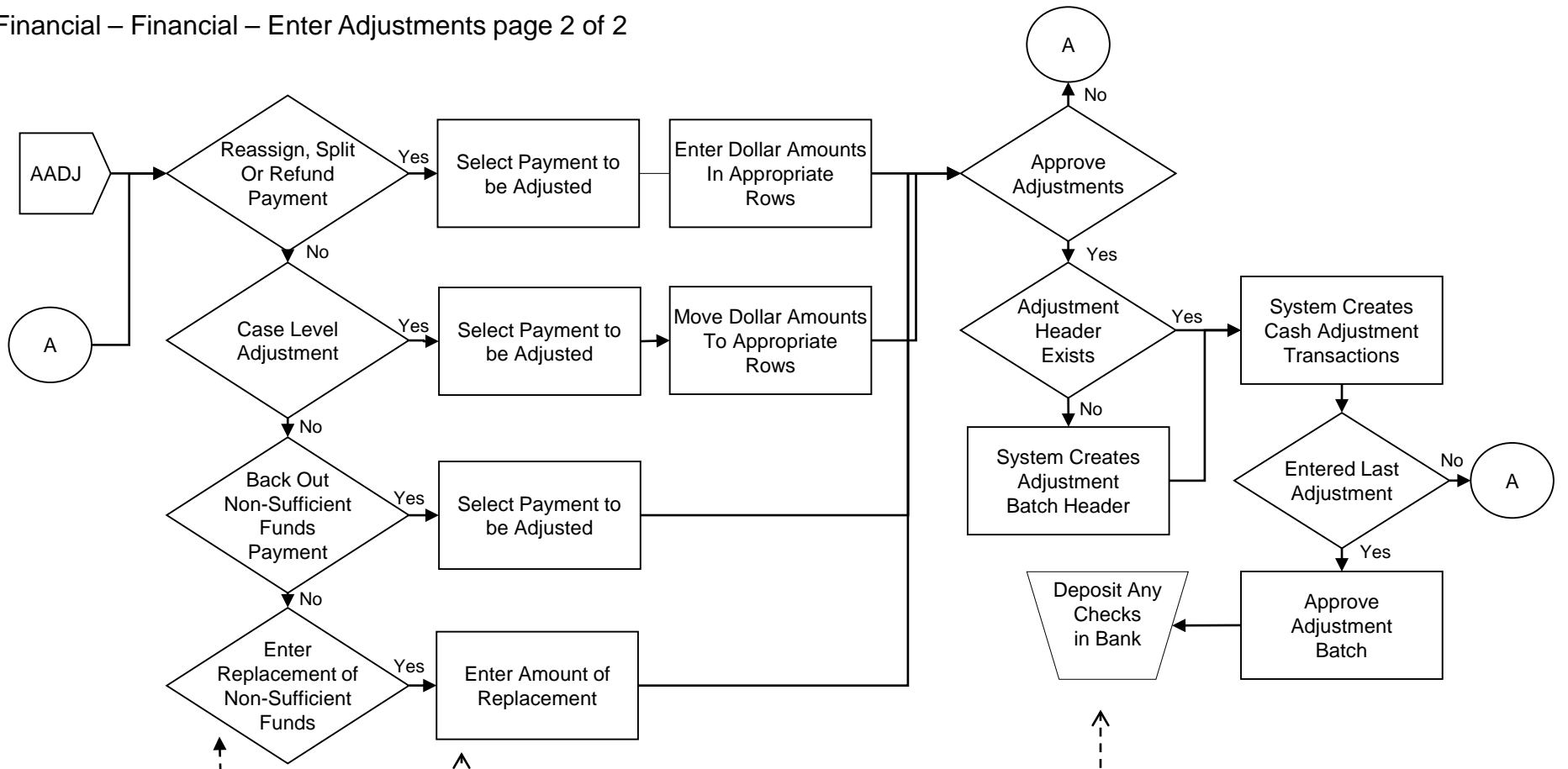
Financial – Financial – Enter Cash Payments



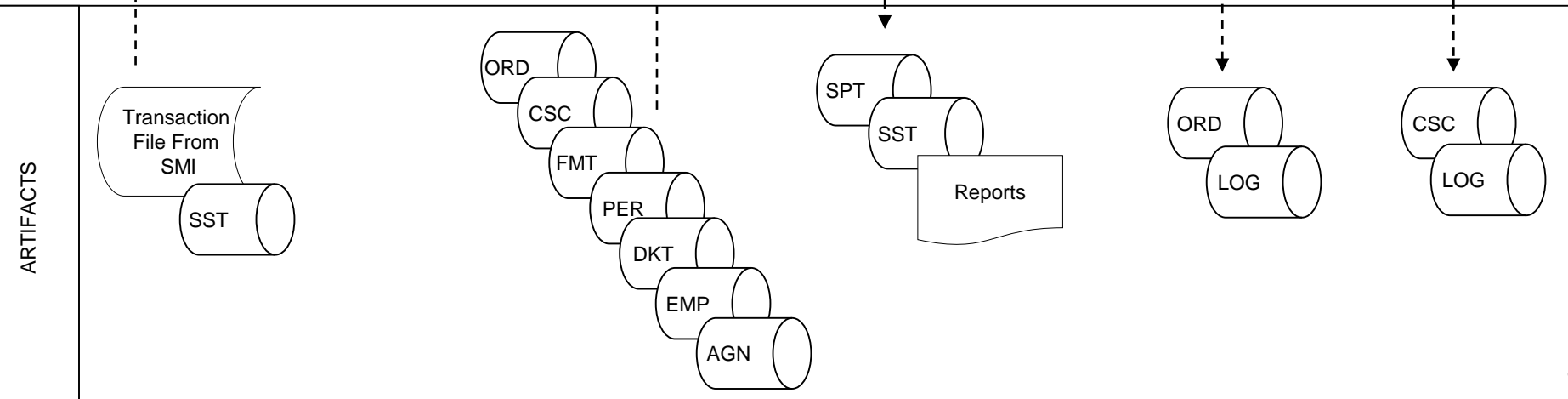
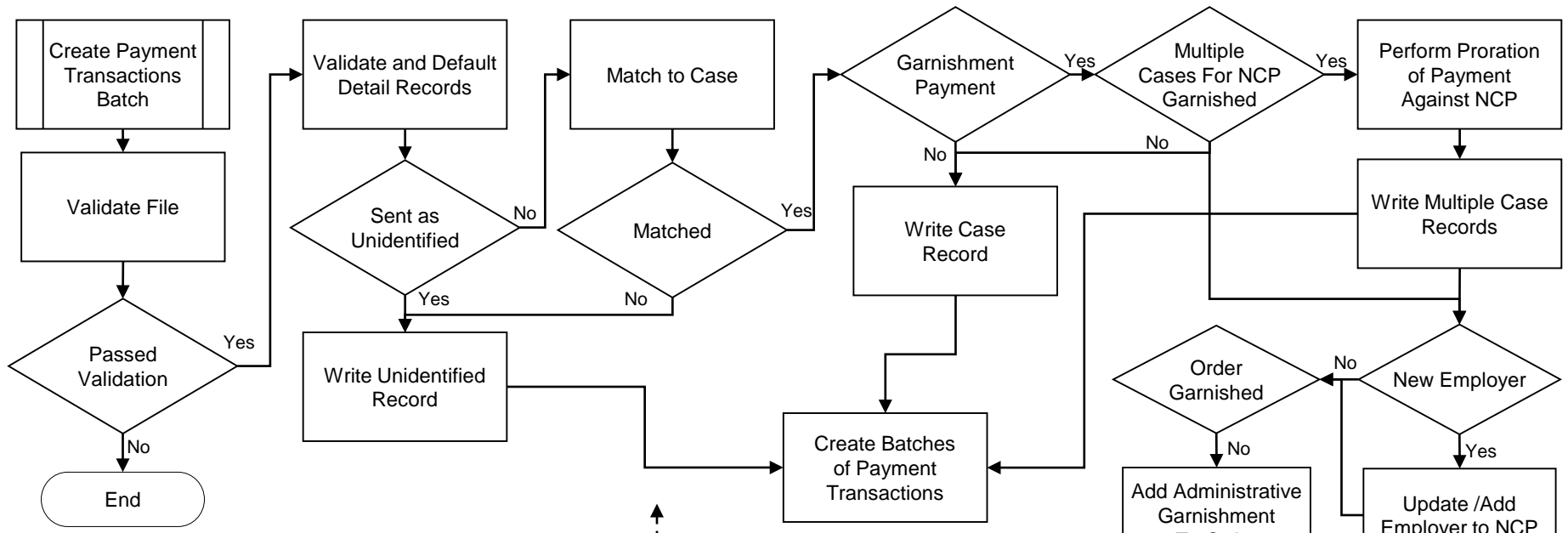
Financial – Financial – Enter Adjustments (page 1 of 2)



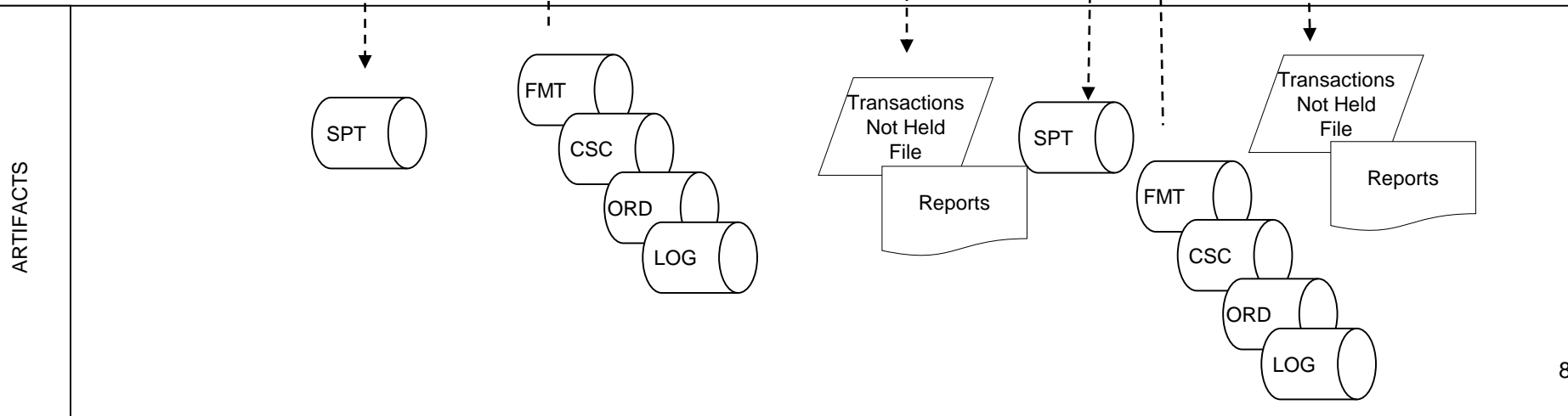
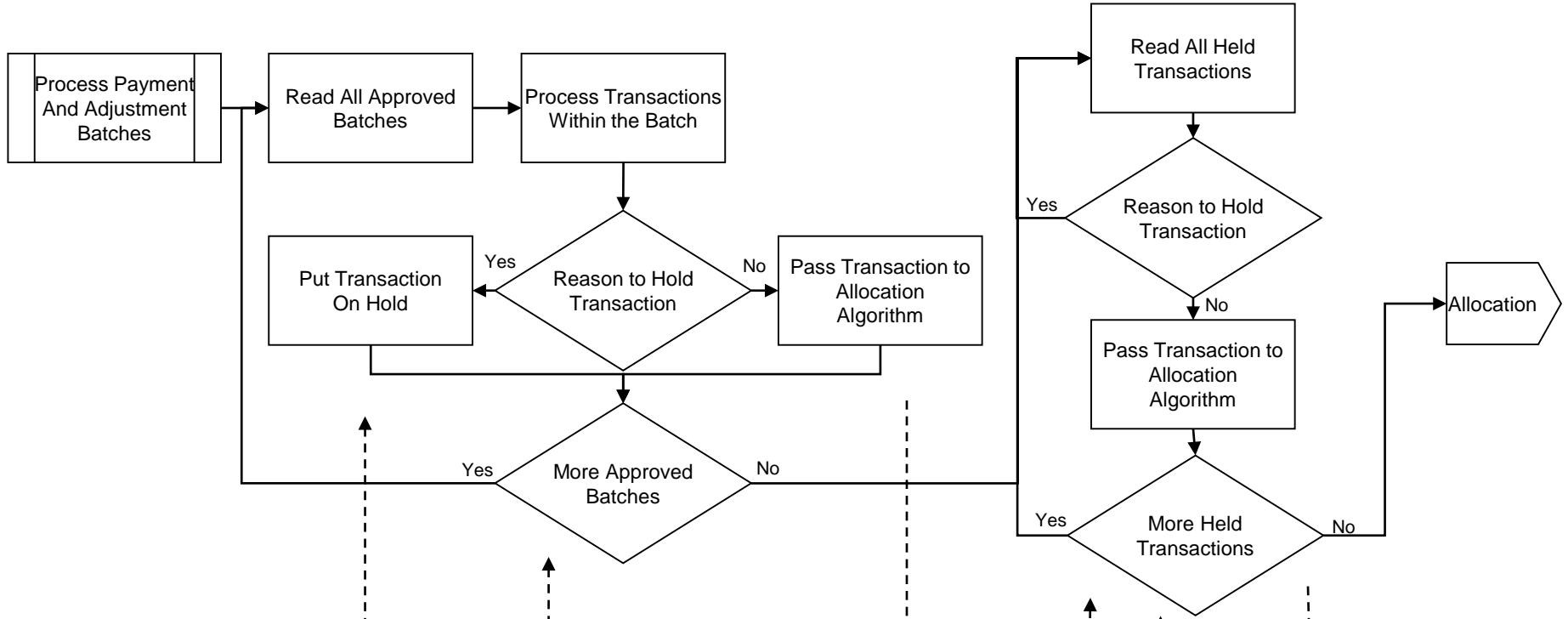
Financial – Financial – Enter Adjustments page 2 of 2



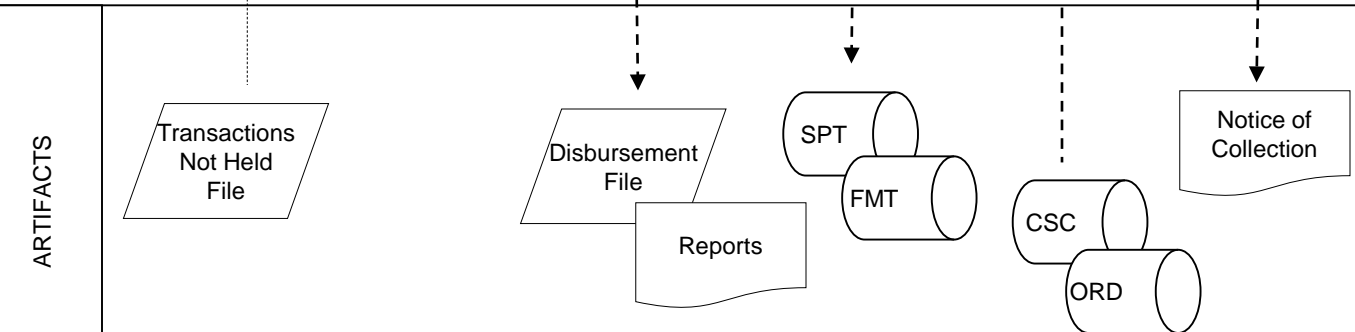
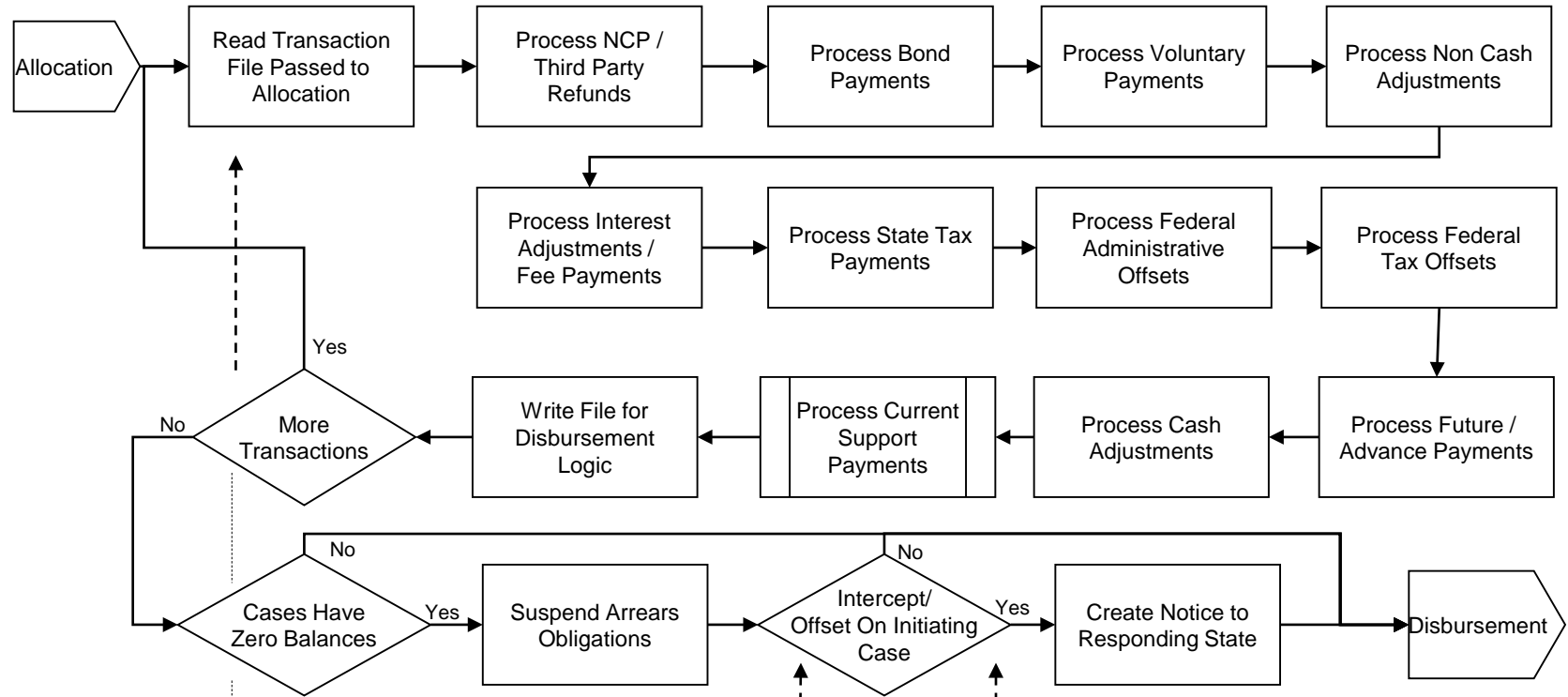
Financial – Financial – Create Payment Transactions Batch – FA4040SM



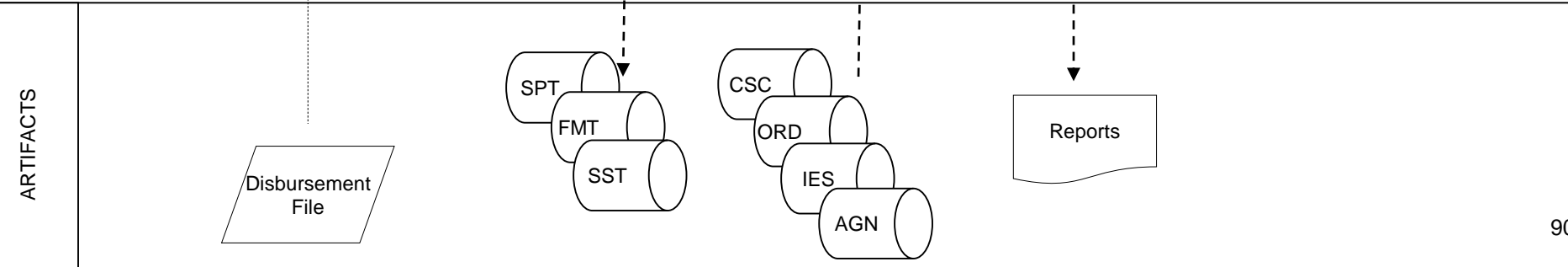
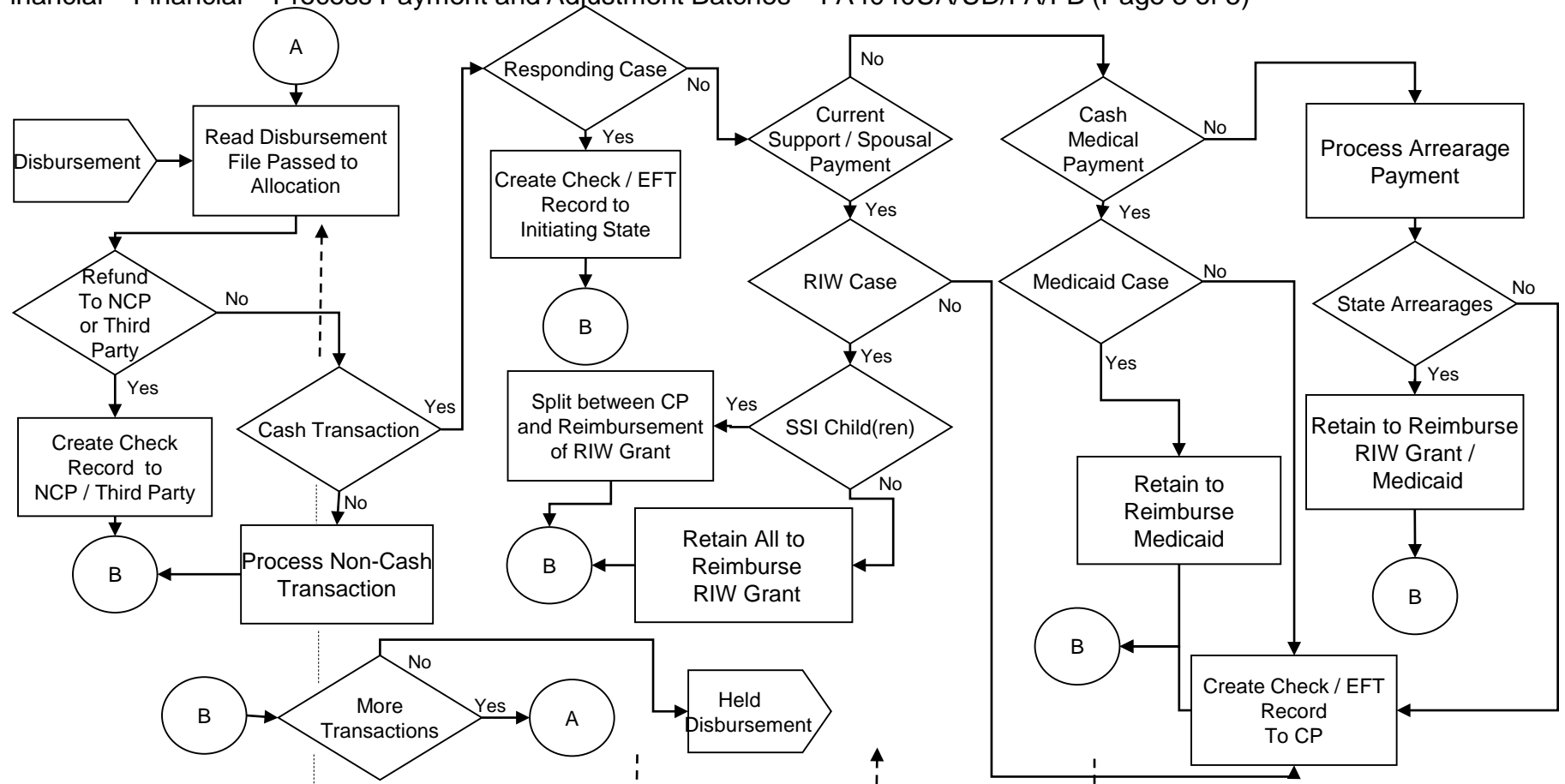
Financial – Financial – Process Payment and Adjustment Batches – FA4040UA/UD/FA/FB (Page 1 of 5)



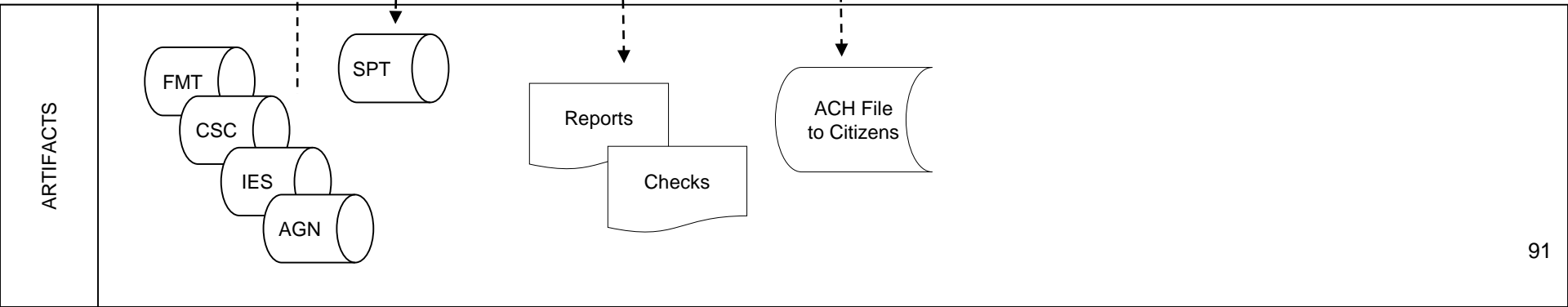
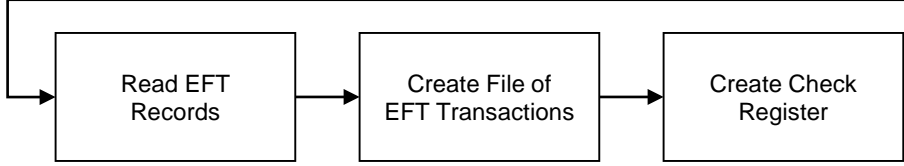
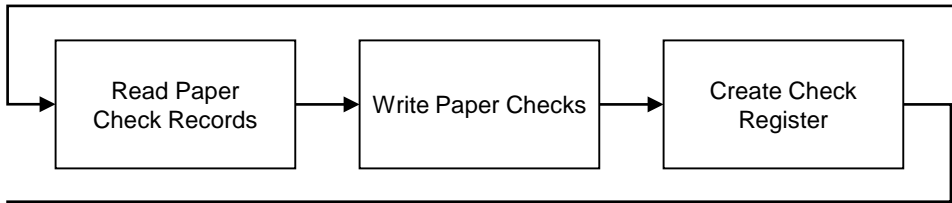
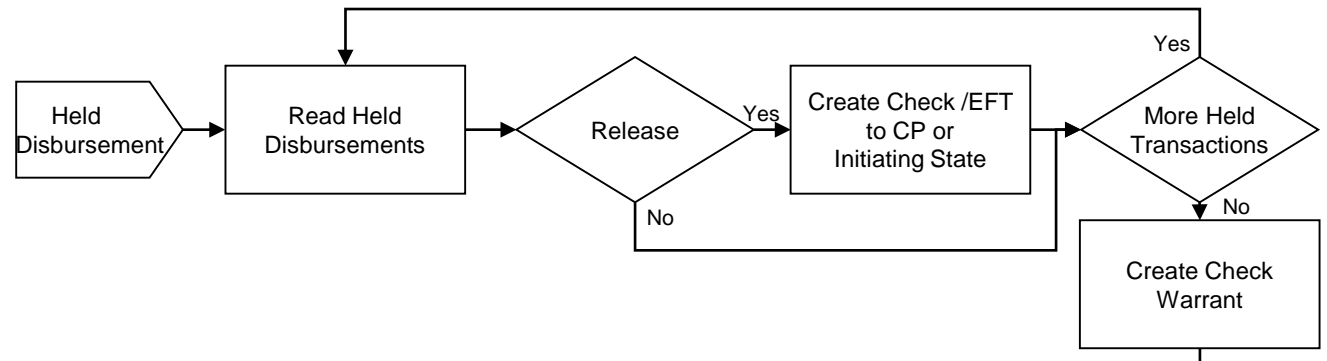
Financial – Financial – Process Payment and Adjustment Batches – FA4040UA/UD/FA/FB (Page 2 of 5)



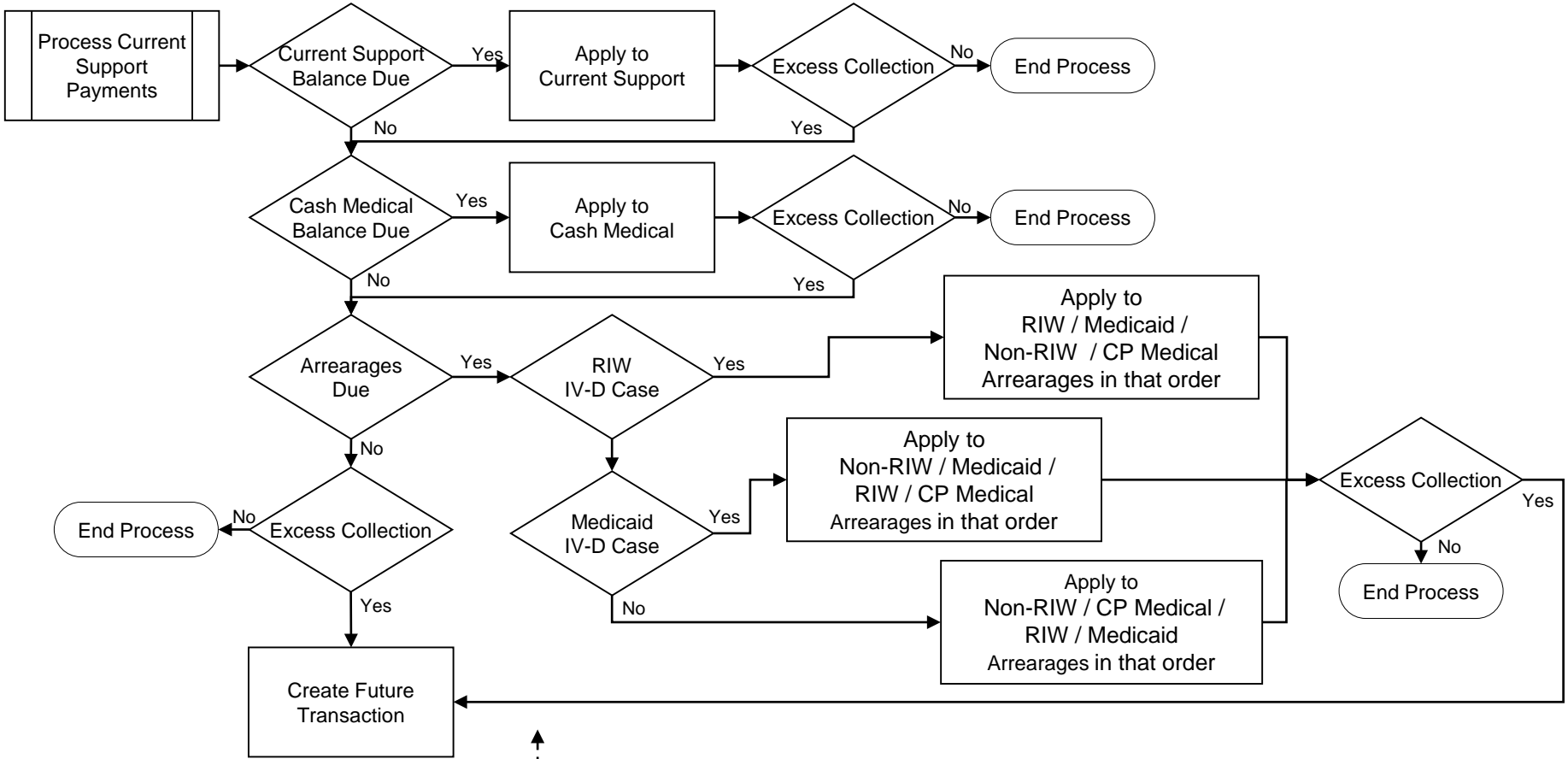
Financial – Financial – Process Payment and Adjustment Batches – FA4040UA/UD/FA/FB (Page 3 of 5)



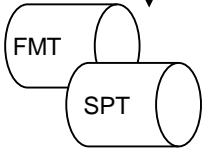
Financial – Financial – Process Payment and Adjustment Batches – FA4040UA/UD/FA/FB (Page 4 of 5)



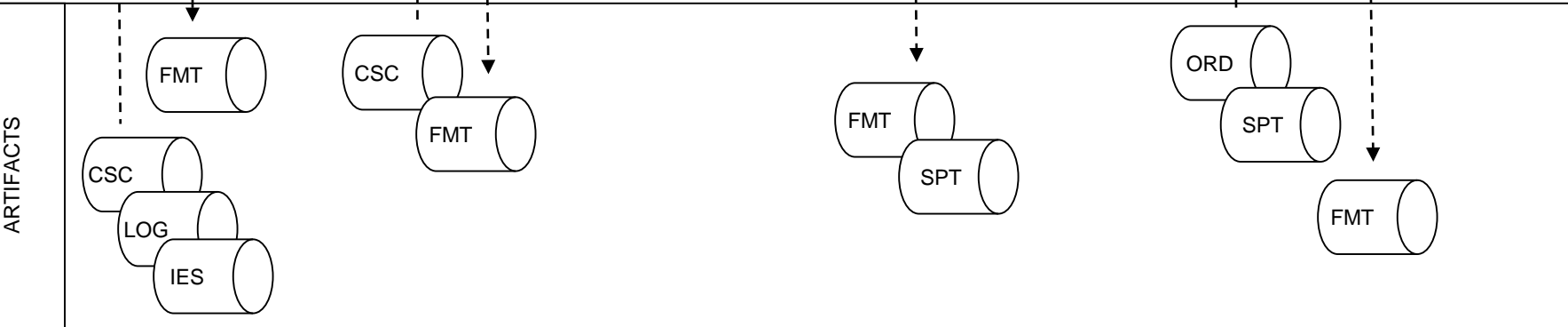
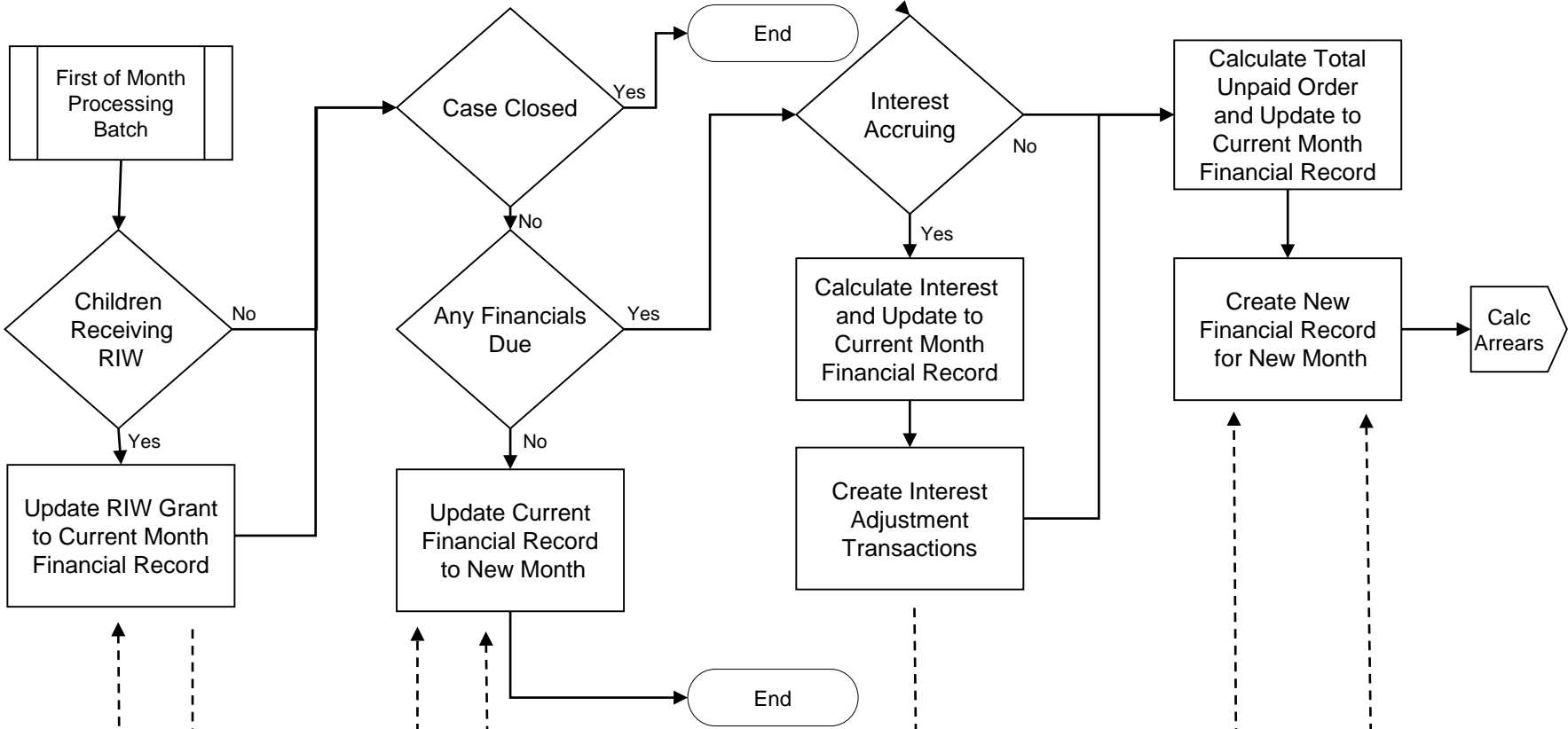
Financial – Financial – Process Payment and Adjustment Batches – FA4040UA/UD/FA/FB (Page 5 of 5)



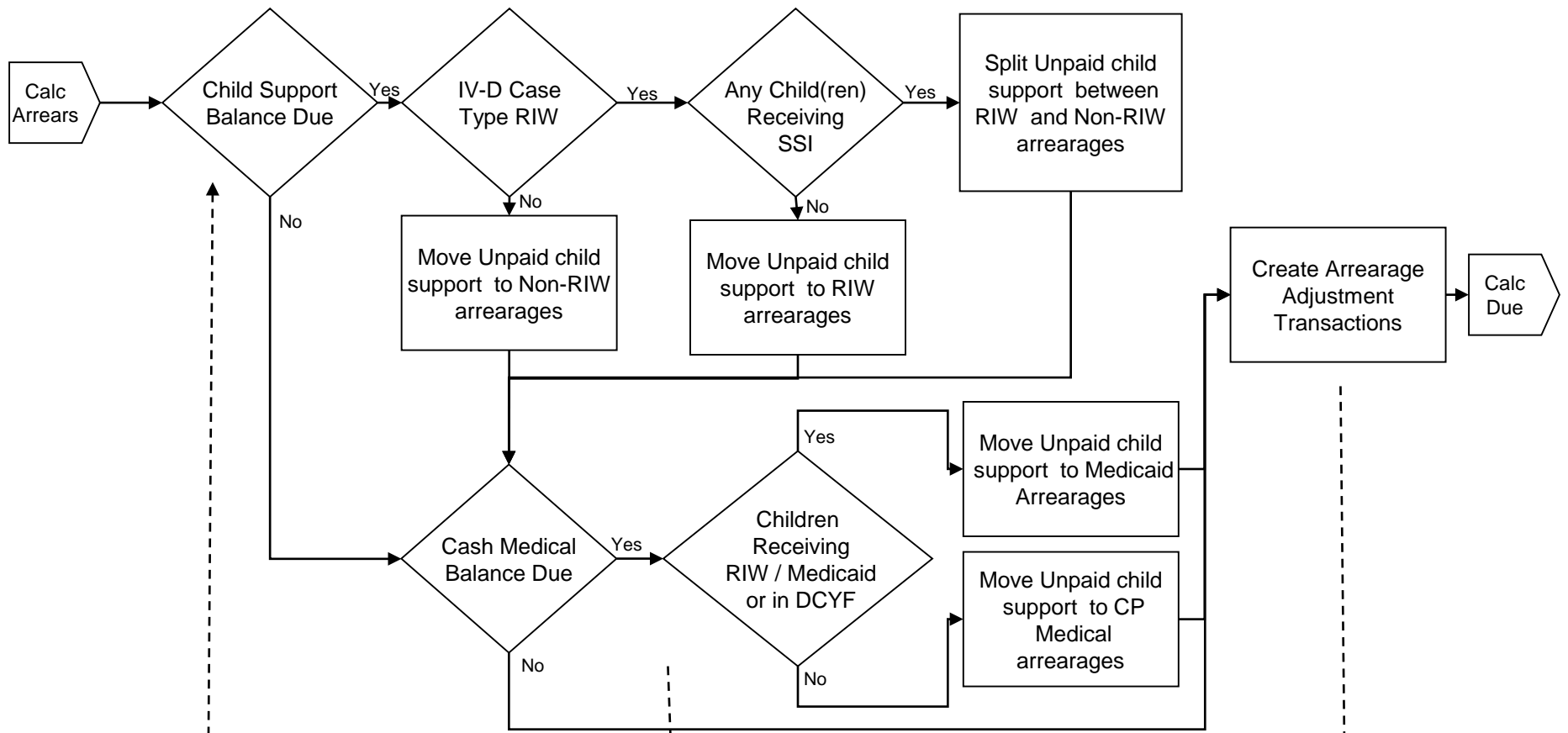
ARTIFACTS



Management – System Processes – First of Month Processing Batch - FA4240CL/CI/FU (page 1 of 3)

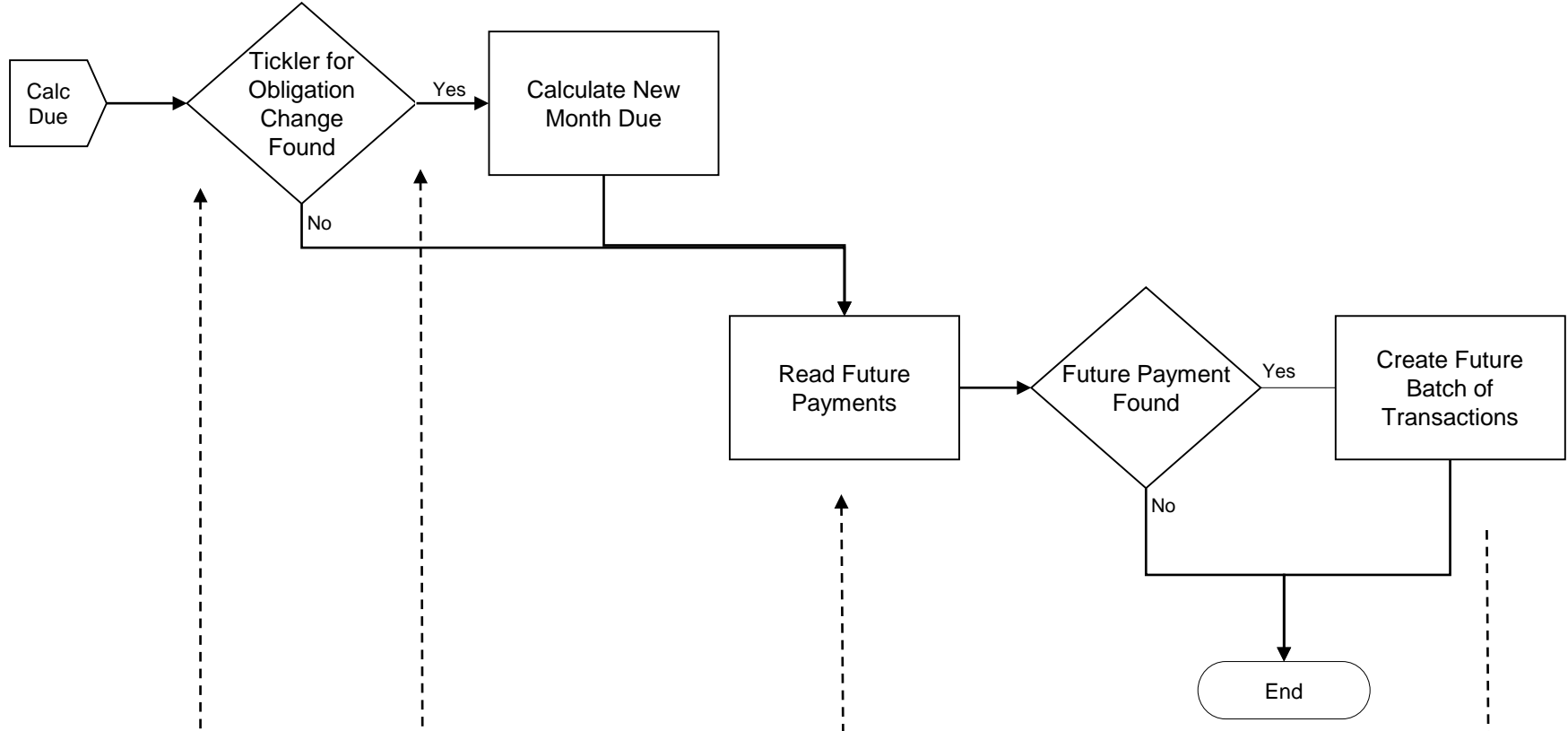


Management – System Processes – First of Month Processing Batch - FA4240CL/CI/FU (page 2 of 3)



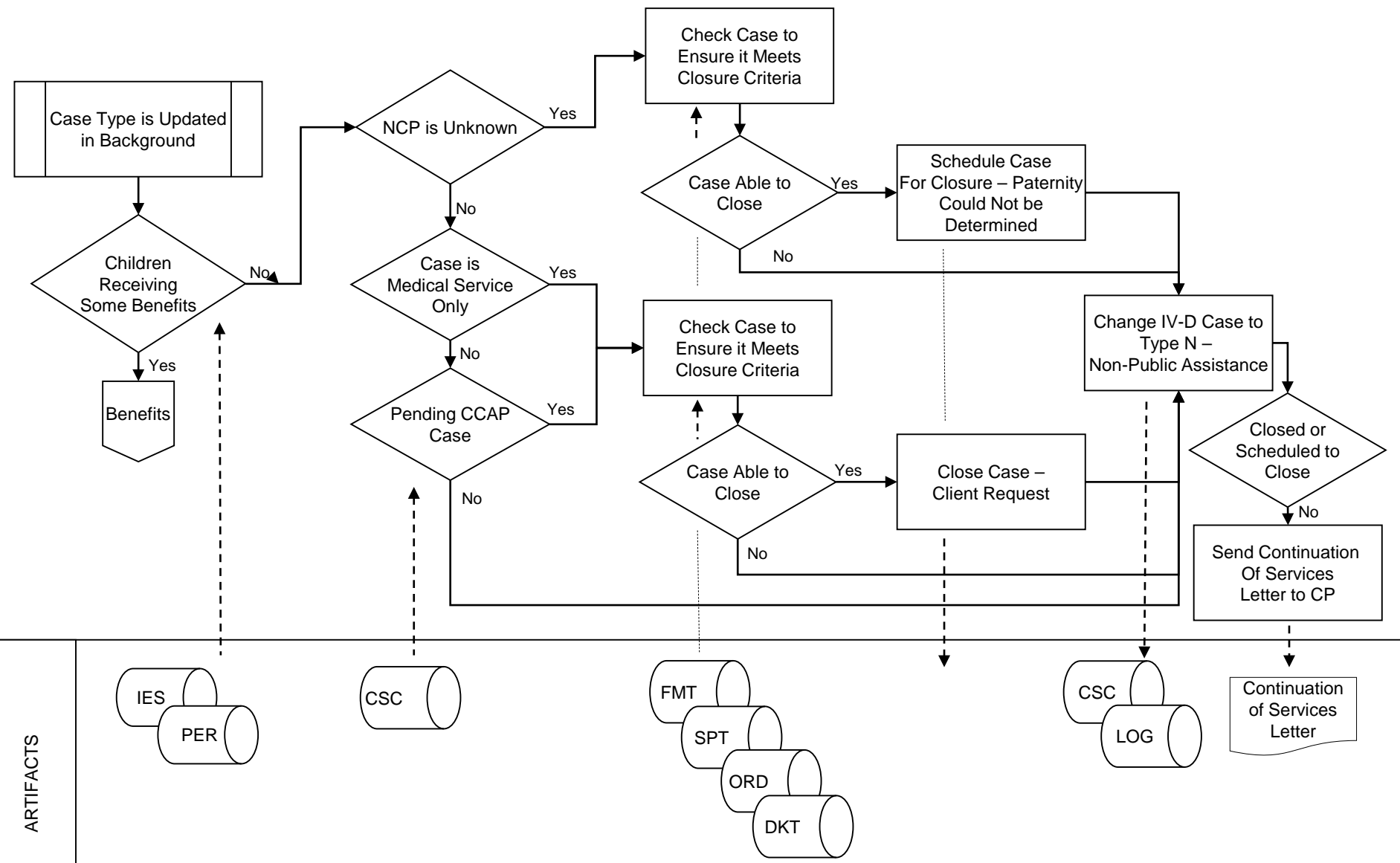
ARTIFACTS
FMT CSC LOG IES
FMT
SPT

Management – System Processes – First of Month Processing Batch - FA4240CL/CI/FU (page 3 of 3)



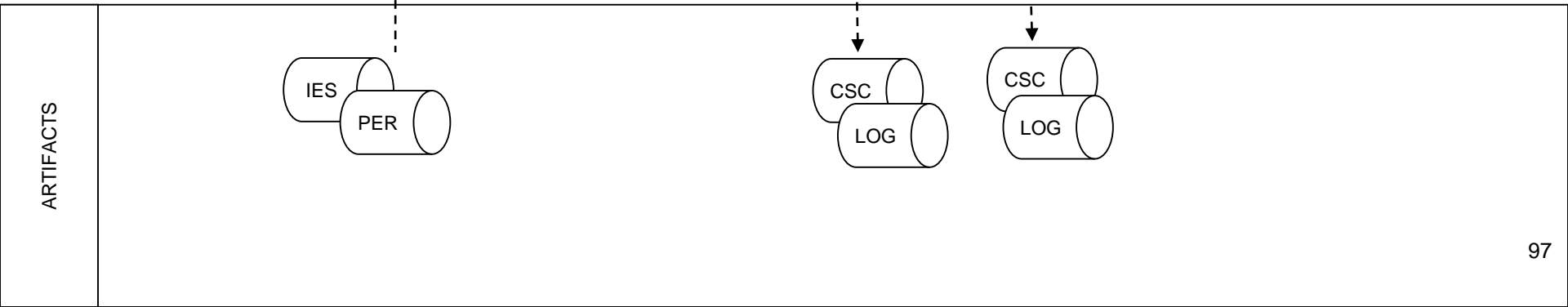
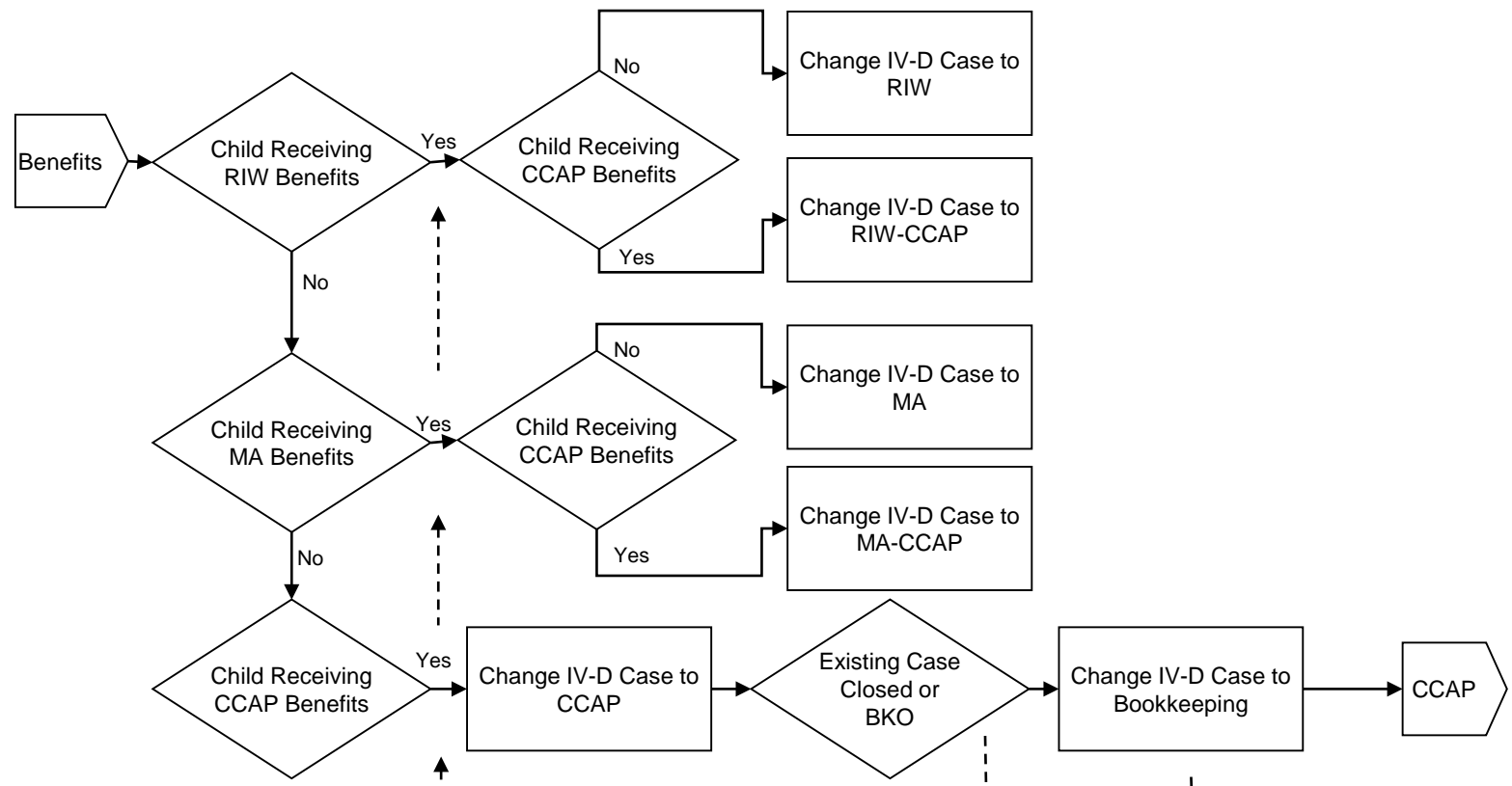
ARTIFACTS				
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Management - Interfaces – Case Type is Updated in Background (page 1 of 3)

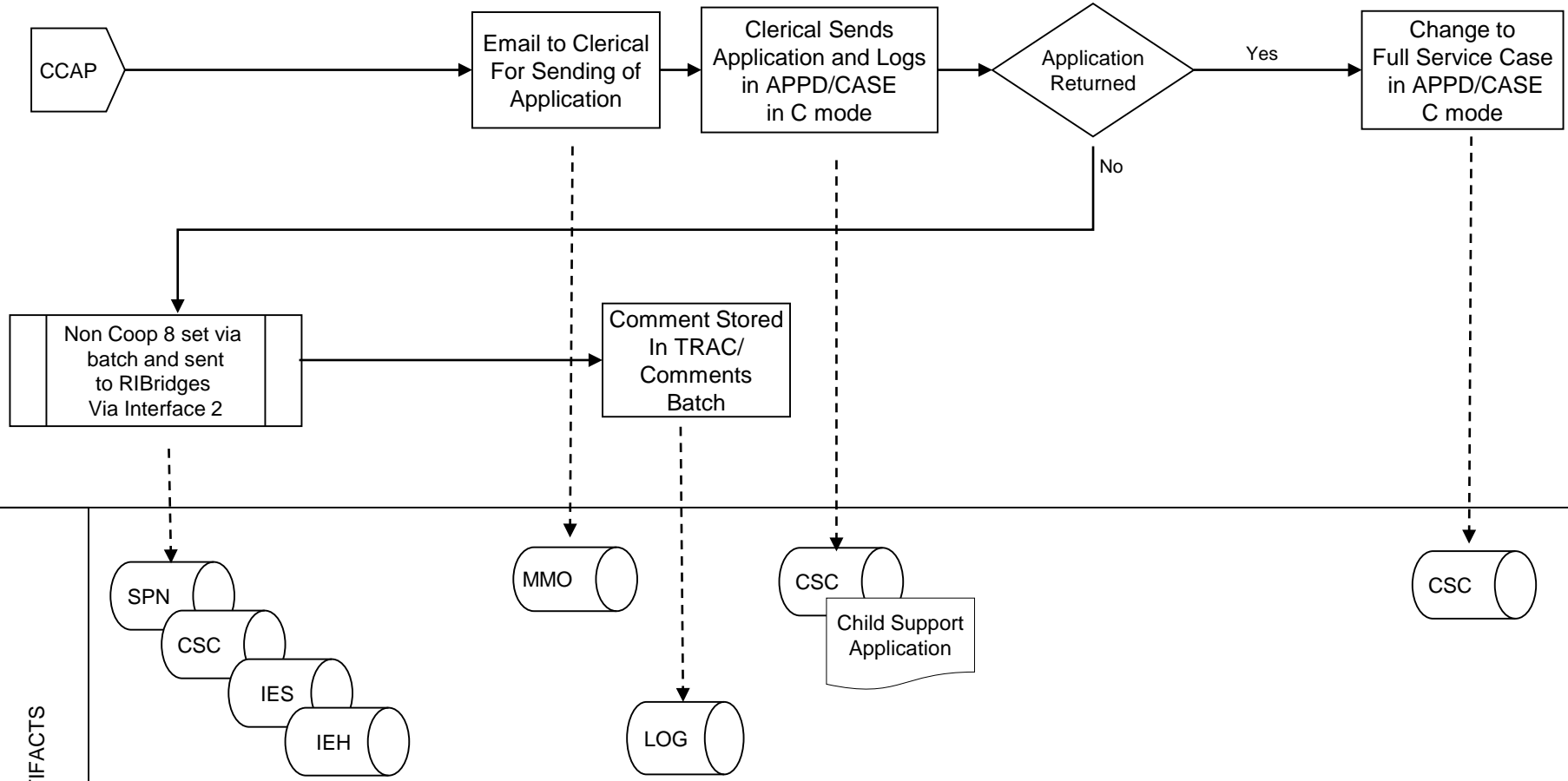


ARTIFACTS
IES, PER, CSC, FMT, SPT, ORD, DKT, CSC, LOG

Management - Interfaces – Case Type is Updated in Background (page 2 of 3)



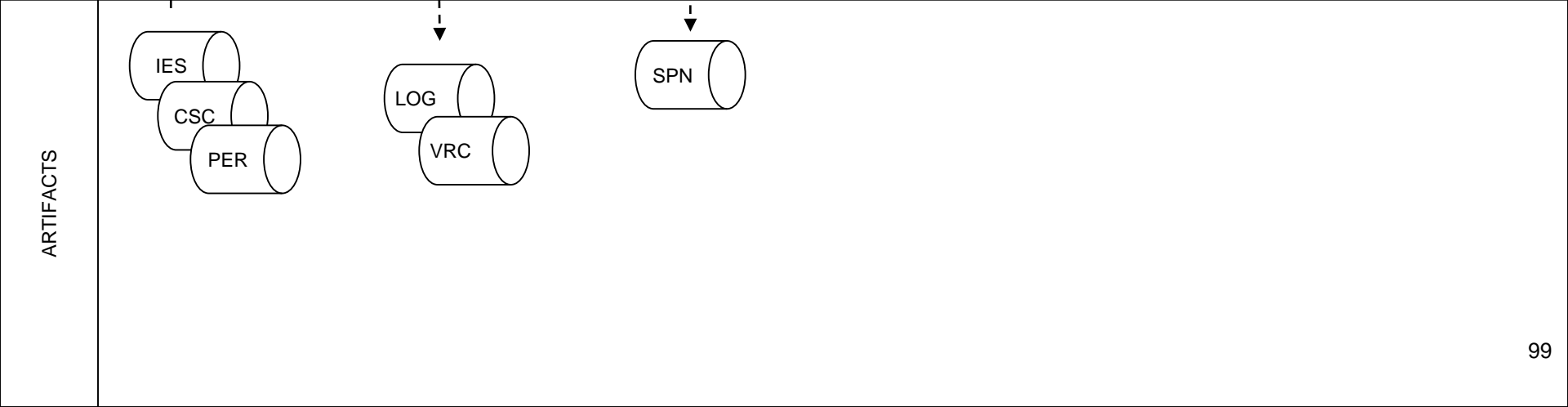
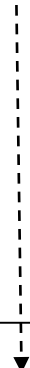
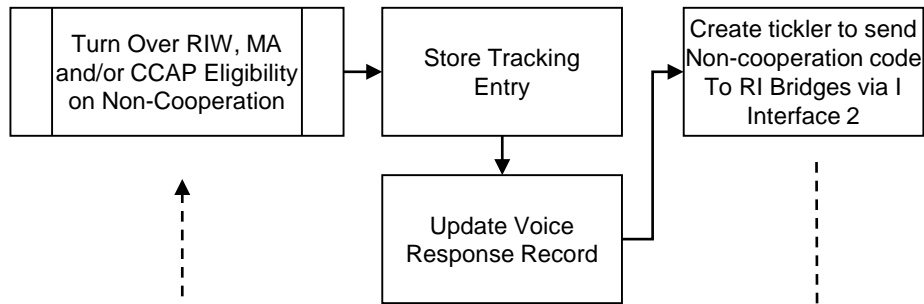
Management - Interfaces – Case Type is Updated in Background (page 3 of 3)



ARTIFACTS	SPN CSC IES IEH	MMO	CSC Child Support Application	CSC
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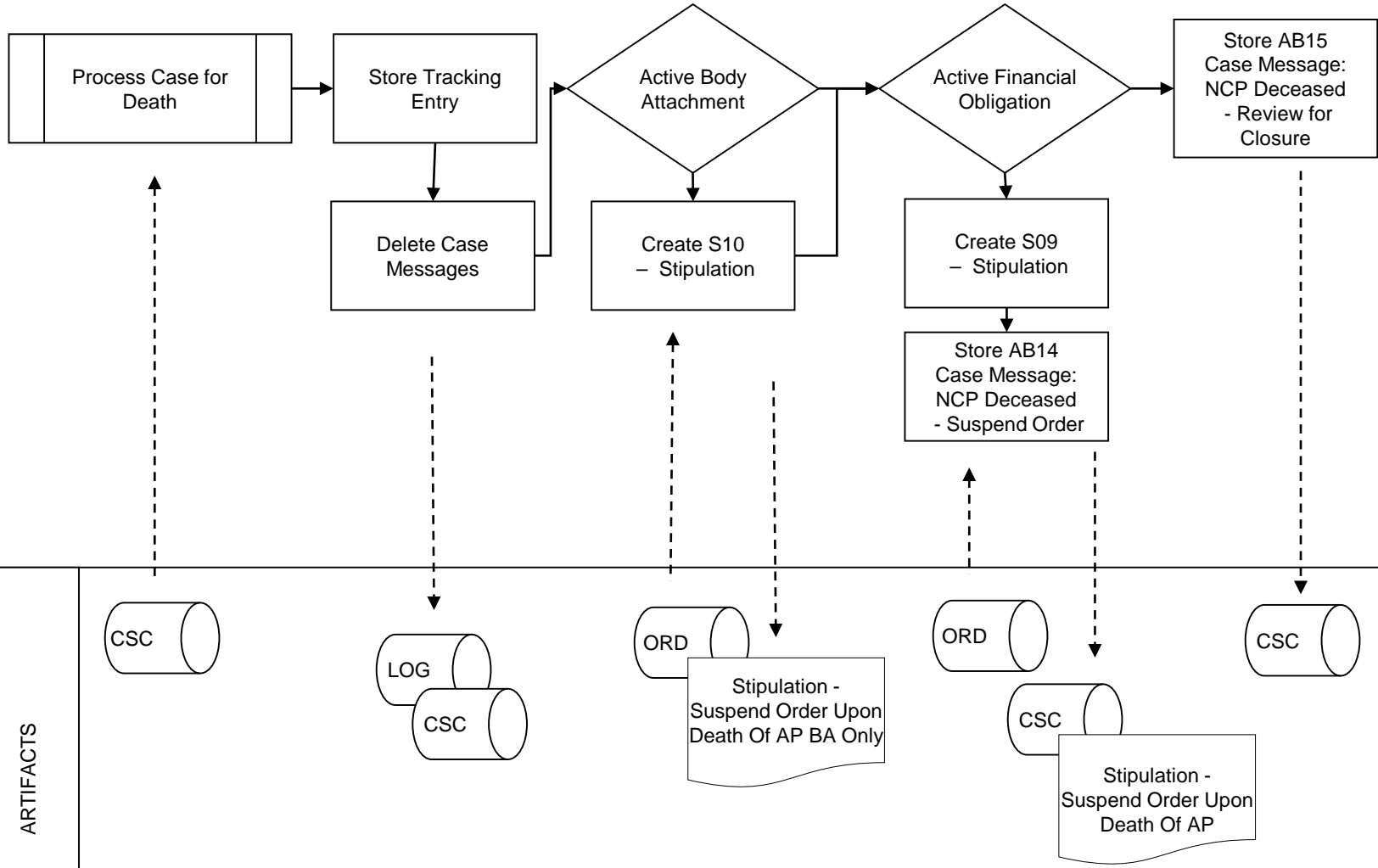


Management - APPD – Turn Over RIW, MA and/or CCAP Eligibility on Non-Cooperation



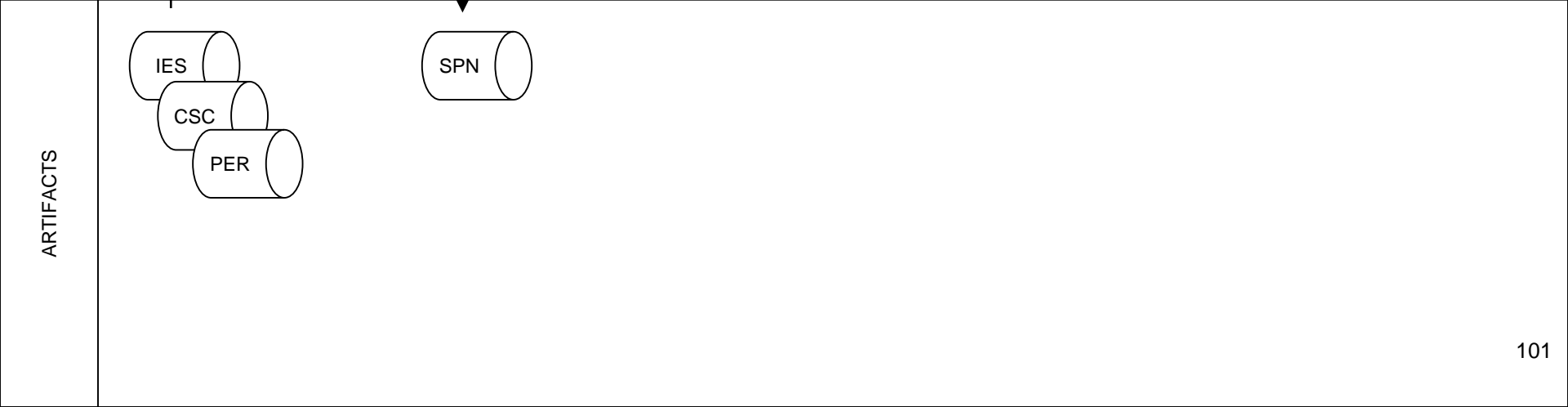
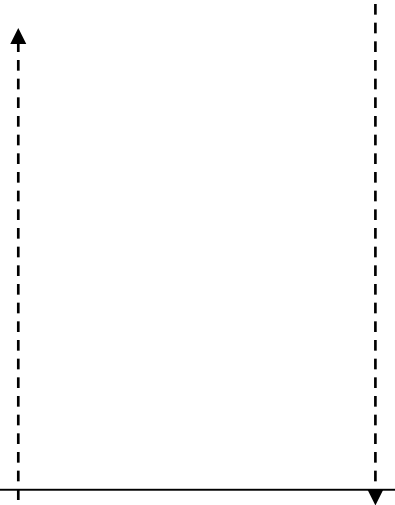
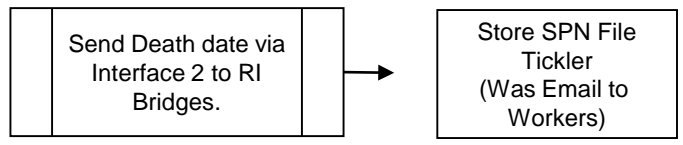


Management - APPD – Process Case for Death



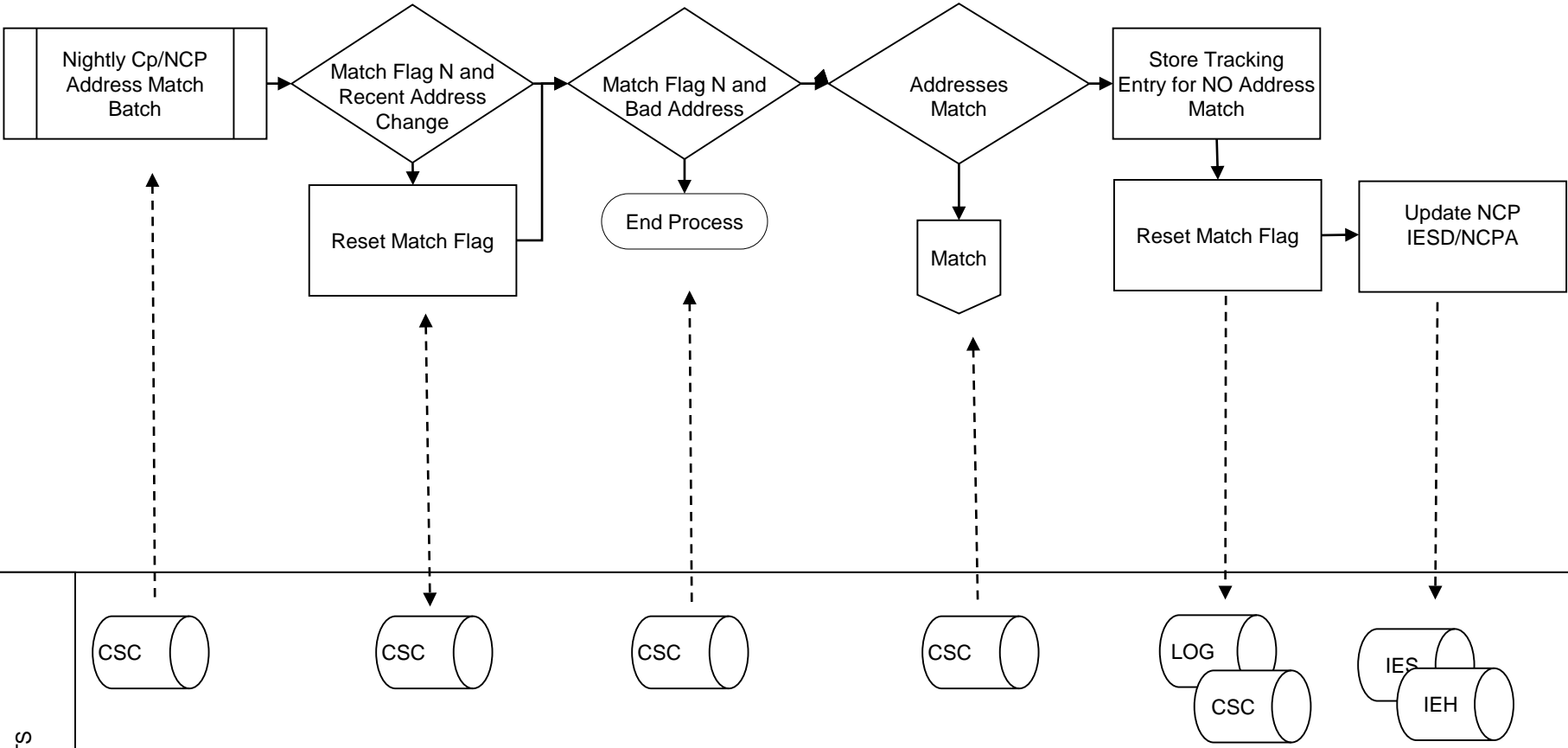
ARTIFACTS

Management - APPD – Notify RIW, MA and/or CCAP Worker of Deceased NCP





Management – System Processes – Nightly CP/NCP Address Match Batch – FA4040AM (page 1 of 2)



ARTIFACTS



System



By Mail



In Person

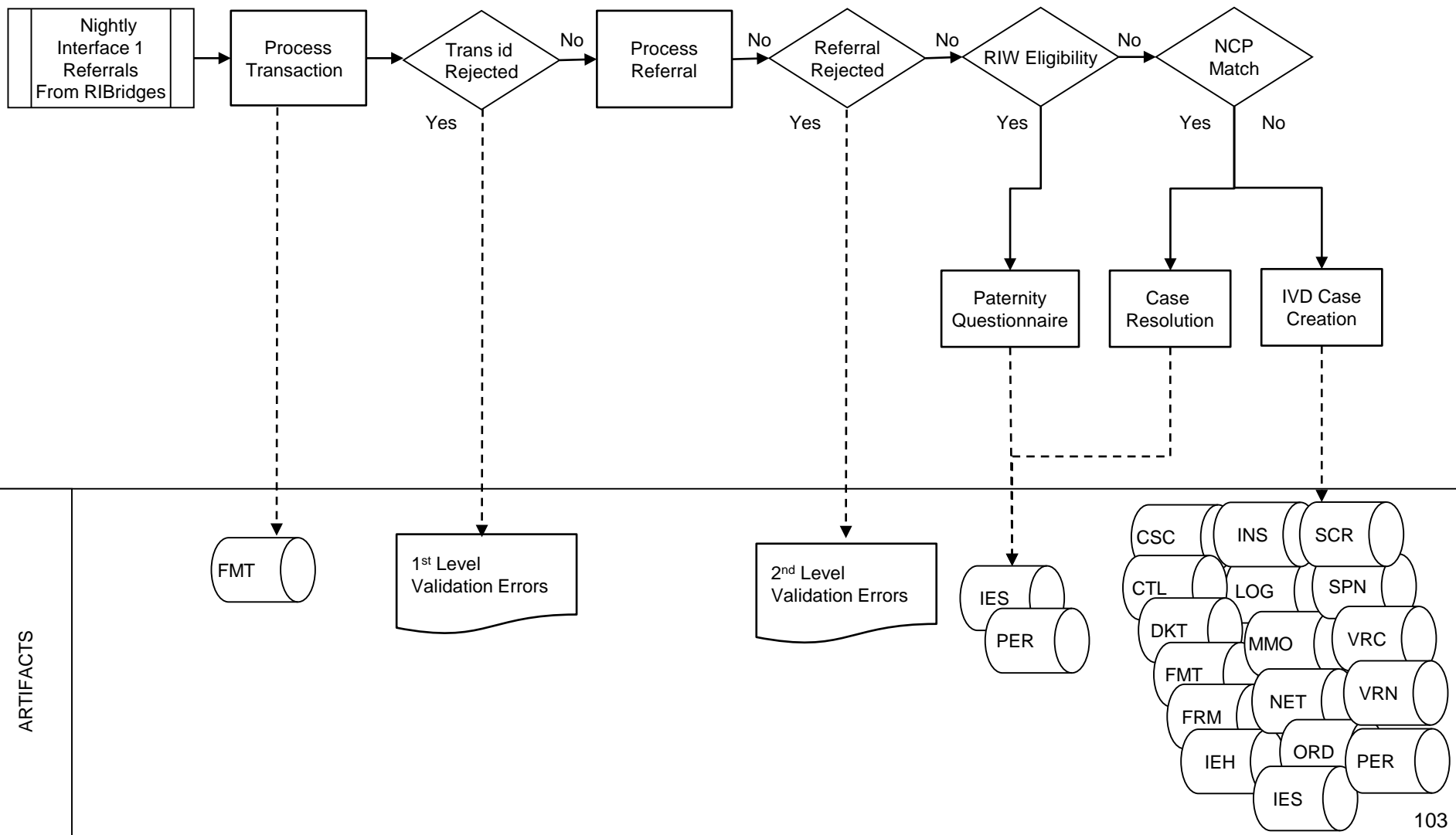


By Phone



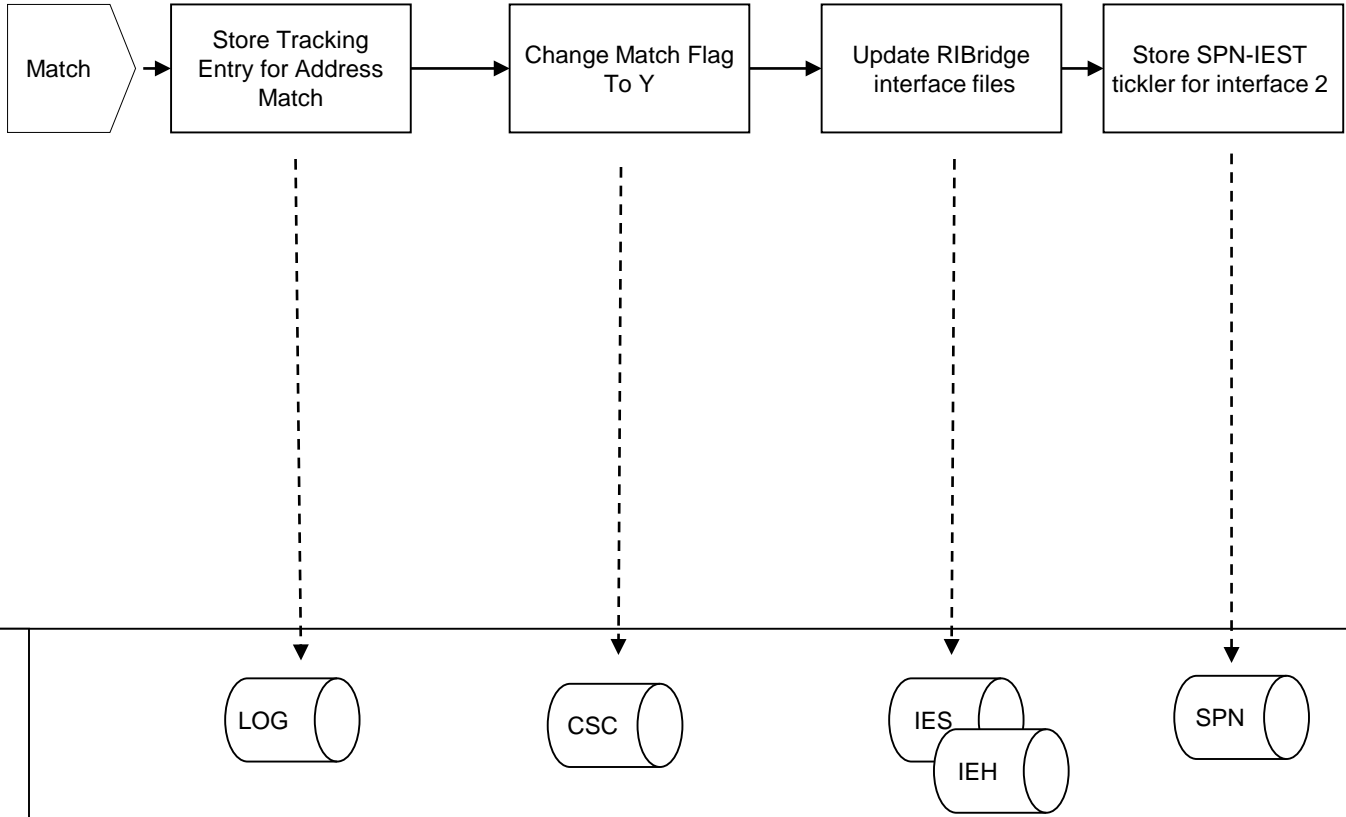
On-line

Management – System Processes – Nightly Interface 1 Batch – FA404011

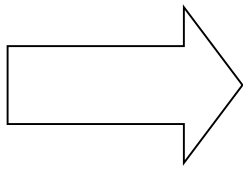




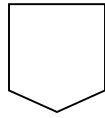
Management – System Processes – Nightly CP/NCP Address Match Batch – FA4040AM (page 1 of 2)



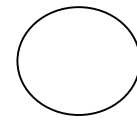
ARTIFACTS



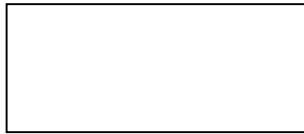
Starting/Closing Event



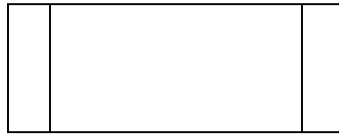
Off-Page Connector



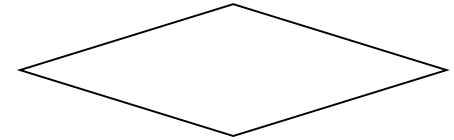
Connector



Process



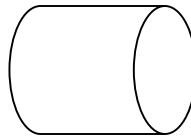
Sub-diagram



Decision



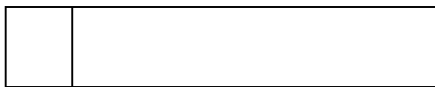
Document



Database



Mailing/Notices



Subsystem
(not to scale)



Lifecycle Phase
(not to scale)



Manual Operation



By Mail



In Person



By Phone



On-line



System

- Font – Arial 12
- No Fill of White fill
- Notes

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
daily	FA4040AF	Automatically generates forms based on case message ticklers Automatic Forms Generation Error Report		OCSS	ASPXAfrm ASPXFRER	Y
		Except on Mondays, it runs after FA4140WF Automatic Forms Generation Error Report (ER)				Y
daily	FA4040AM	Matches CP and NCPs addresses	To Public Assistance		ASPXADSC	
daily	FA4040BD	Daily case type/status and obligation updates and creation of the case resolution report.		OCSS	ASPXBD2 ASPXBD ASPXBD3 ASPXNO4D ASPXPT4D	Y
		Exception Report For ASPXBG/ASPXBH (ER) Note: MUST RUN ON LAST DAY OF THE MONTH!				Y Y Y Y
daily	FA4040BL	Balancing of the DRA with the OC57 and the DRB with the OC34. Runs after daily payroll.		NGIS - CSE team	ASPXDRAB ASPXDRBB	Y Y
daily	FA4040BN	Blocked IV-D referrals from RI Bridges report	From Interface 1 & 5	OCSS - DHS	ASPXBLK1 ASPXBLK5 ASPXBNCp	Y
		Blocked IV-D referrals (ER)				Y Y
daily	FA4040CE	Processes CSENet Error File PFANET.DB40.SSAIN.FA4040CE.ERRORS(0)	From OCSE CSENet		ASPXUP02	
daily	FA4040CH	Process Daily Court File PFANET.DB40.CRTIN.FA4040CH.FCFILE	From Family Court	OCSS	ASPXHRGV ASPXHRG3 ASPXHRG4 ASPXHRG8 ASPXHRG5 ASPXVRCC	Y
		PROCESS E-FILING HEARING INFORMATION (ER) Vacated with Constable Service Pending (ER) Rescheduled with Constable Service Pending (ER)				Y Y Y
daily	FA4040CI	Case Portlet Extract Information PFANET.DB40.VRUOUT.FA4040CI.CSC PFANET.DB40.VRUOUT.FA4040CI.PER	OCSS Portal		ASPXXCSC ASPXXPER	
daily	FA4040CO	C51 Family Court packets not uploaded	From Family Court	OCSS	ASPXFC01 ASPXFC02	Y
		PFANET.DB40.CRTIN.FA4040CO.COURTFL PFANET.DB40.CSEOUT.FA4040CO.RPTFILE (ER)				Y Y Y

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
daily	FA4040DN	CSENET Batch DOWNLOAD process and deletion of outdated transactions.	To OCSE CSENet		ASPXDN01	
		PFANET.DB40.SSAOUT.FA4040DN.TRANS(+1)			ASPXDN02 ASPXDN03	
daily	FA4040DO	Sends DCYF Locate requests to Federal Parent Locator Service	From RI DCYF		ASPXDCCYO	
		PFANET.DB40.DCYFIN.FA4040DO.LOC PFANET.DB40.SSAOUT.CASEREG.DATA(+1)	To OCSE FPLS			
daily	FA4040DR	Produces Legal Unit Form for court hearing 3 business days in the future		Printed to BP23 / FCPE	ASPXFRMB	
daily	FA4040FA	Runs as part of the nightly payroll and creates paper disbursements		RI Treasury OCSS Accounts and Controls	ASPXSFA	Y
	Run order 3	Laser Checks CSE Operations Daily Check Print Error Report (ER) Assistance Payroll And Check Register (ER) & Treasury (ER) Interstate Agency Authorization List (270) (ER)			ASPXSFA2 ASPXSFB ASPXSFE ASPXSFF	Y Y Y Y
daily	FA4040FB	Runs as part of the nightly payroll and creates disbursements via EFT	Citizens	OCSS Operations Accounts and Controls	ASPXSFEA	Y
	Run order 4	PFA.DB40.CSE.DOWNLOAD.EDICREDIT CSE-Operations Daily EFT Print Error Report (ER) Outgoing EFT Report (ER) EFT Reversal Report (ER) Assistance Payroll And Check Register (ER) Interstate Agency Authorization List (270) (ER)			ASPXSFEB ASPXSFEU ASPXEFO1 ASPXSFE ASPXSFF	Y Y Y Y Y
daily	FA4040FC	Produces a report of debit and credit EFT totals for the call-in verification to Citizens Bank for the ACH file Citizens Banks Control Total Call-In Report (not printed) Note: Runs automatically after FA4040FB and FA4240CB		NGIS - Prod. Control	ASPXCBCI	

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep	
daily	FA4040FI	Processes transactions from the Federal Case Registry PFANET.DB40.SSAIN.CASEREG.ERRORS	From OCSE FCR	OCSS	ASPXDMD ASNXSVES ASPXFCRI ASPXSNH ASPXSNH2 ASPXH98	Y	
		FCR Defense Manpower Report (ER)		OCSS		Y	
		Federal New Hires Interface (ER)		OCSS		Y	
		Quarterly Wages From The New Hires Interface (ER)		OCSS		Y	
		Quarterly DMDC Error Reporting - No Client Address (ER)		OCSS		Y	
		Quarterly DMDC Error Reporting - No CSE Order on file (ER)		OCSS		Y	
		PFANET.DB40.SSAIN.CASEREG.ERRORS(+1)	To CSLN - Stellarware To RI DCYF				Y
		PFANET.DB40.FIDMOUT.FA4040FI.CASREG(+1)					Y
		PFANET.DB40.DCYFOUT.FA4040FI.LOCAT(+1)					Y
		DMDC Client Enroll Letters		Mail			Y
daily	FA4040FM	Reads Financial Institution Matches and Lien Information - Financial Institution Data Match Error Report (FIDM/CSLN)	From CSLN Stellarware		ASPXFIDM		
		Financial Institution Data Match Error Report (FIDM/CSLN) not printed					
		PFANET.DB40.FIDMIN.FA4040FM.MATCH					
daily	FA4040FT	Produces a file of issued checks	To Citizens Bank	OCSS	ASPXSFT ASPXSFT1	Y	
		Check Recon Tape Totals For ___ CITIZENS BANK (ER)				Y	
		Check Reconciliation Update Totals For ___ (ER)				Y	
		PFANET.DB40.CITIZOUT.FA4040FT.RCNOUT				Y	
daily (Every Tuesday and Friday)	CF4040HI	Pass through of New Hires file, federally formatted version, to FDNH	From Stellarware	n/a	n/a		
			To FDNH				
daily	FA4040HM	Daily HMO file refresh			ASPXHMO		
		PFANET.DB40.HPIN.FA4040HM.HMODATA	from HPE				
daily	FA4040I1	RIBRIDGES to CSE Interface 1 New Case Referrals	From Deloitte error file to Deloitte		ASPXCISIS ASPXINT1 ASPXXML1		
		PFANET.DB40.IESIN.FA4040I1.INT1 (input) PFANET.DB40.IESOUT.FA4040I1.ERR (output)					
daily	FA4040I2	CSE to RIBridges Interface 2: Name/Address Updates	To Deloitte		ASPXTKLW ASPXINT2		

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
		PFANET.DB40.IESOUT.FA4040I2.XML				
daily	FA4040I5	RIBRIDGES to CSE Interface 5 DHS Changes PFANET.DB40.IESIN.FA4040I5.INT5 (input) PFANET.DB40.IESOUT.FA4040I5I.ERR (output)	From Deloitte error file to Deloitte		ASPXCISIS ASPXINT5 ASPXXML1	
daily	FA4040IW	Reads the EIWO acknowledgement file returned from employers via Federal EIWO Portal. Processes wage withholding responses. IWO Acknowledgement Summary Report (ER) PFANET.DB40.EIWOIN.FA4040IW.ACKN(0)	From Federal SSP Portal	OCSS	ASPXACKR ASPXACKU	Y Y Y Y
daily	FA4040KB	Processes response file from and creates a file of enrollment and maintenance records to Key Bank Kids Card Return File Error Listing (ER) Daily Kids Card File Creation (ER) PFANET.DB40.CSEIN.FA4040KB.RESPONSE PFANET.DB40.CSEOUT.FA4040KB.NROLMNT	From and to Key Bank	OCSS	ASPXKBI ASPXKBI1 ASPXKBO ASPXKBO1	Y Y Y Y Y Y
daily	FA4040K2	Process daily refresh file from Key Bank to automatically inactivate accounts. Daily Kids Card Refresh File Error Listing (ER) PFANET.DB40.CSEIN.FA4040K2.REFRESH PFANET.DB40.CSEOUT.FA4040K2.ERRLIST	From Key Bank	OCSS	ASPXKBI4 ASPXKBI5	Y Y Y Y Y
daily	FA4040LO	NCP locate review and update			ASPX4DLO	
daily	FA4040PQ	Creates a file with CPs who need to have sent to them Paternity Questionnaires. PFANET.DB40.CSEOUT.FA4040PQ.PATQUES		OCSS		Y Y Y
daily	FA4040QV	Receives information from SVES - SSN Discrepancy Report PFANET.DB40.SSAIN.SVES	From SSA SVES via Deloitte	OCSS	ASPXSPLT ASPXZG2 ASPXZGN	Y Y Y Y

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
daily	FA4040RD	DAILY RECIPROCAL EXTRACT PFANET.DB40.CRTOUT.FA4040RD.DOCKET	To Family Court		ASPXREX2 ASXPDTTM	
daily	FA4040RF	Regenerate Locate Forms		Mail	ASPXFRRG	
daily	FA4040RN	Processes file from Citizens Bank of cashed checks (ER) Citizens Recon Error Report (ER) Citizens Write Off Checks Cashed (ER) Citizens Checks Cashed After Stopped (ER) Citizens Check Recon Summary Report (ER) PFANET.DB40.CITZIN.FA4040RN.DLYRCN	From Citizens Bank	OCSS	ASPXCTZN ASPXCTZU	Y Y Y Y Y Y
daily	FA4040SM	Processes file of payments received by the State Disbursement Unit SMI Approved Collections Report (ER) SMI Transmission Error Report (ER) SMI Collections Warning Report (ER) PFANET.DB40.SMIIN.FA4040SM.PAYMENT(0)	From SMI	OCSS	ASPXSMI1 ASPXSMI2 ASPXSMI3 ASPXSMI4	Y Y Y Y Y Y
daily		Processes "daily" file of new hires from the State Directory of New Hires			ASPXSNH	Y

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
(Every other Monday, every Wednesday and Friday)	FA4040SN	State New Hires Interface (ER) State CP New Hires Interface (ER) PFANET.DB40.CSEIN.FA4040SN.NEWHIRES	From Stellarware	OCSS	ASPXSNH2 ASPXSNH1	 Y Y Y Y
daily	FA4040UA Run order = 1	Runs as part of the nightly payroll and processes batches of approved payment and adjustment transactions and released transactions by allocating them against the child support financial buckets. Receipt - Transaction Listing (770) (ER) Receipts - Release Hold Listing (770) (ER) Receipts - Transaction Holds for Batch # (740) (ER) Receipts - Currently on Hold (742) (ER) Receipt - Transaction Summary Report (790) (ER) Receipts Detail Allocation (120) (ER) Daily Receipts by Case and Receipt Type (120) (ER) Daily Released Unidentified Payments (ER) PFANET.DB40.CSEOUT.FA4040UA.HOLDS FIPS Notices	To Bureau of Audits	OCSS Mail	ASPXDUA1 ASPXUNRP ASPXDUA2 ASPXENDR ASPXUISL ASPXUINT ASPXDUA3	 Y Y Y Y Y Y Y Y Y Y Y Y Y
daily	FA4040UD Run Order = 2	Runs as part of the nightly payroll and disburses payments and adjustments processed in FA4040UA and released disbursements. Daily receipt summary/Receipts by Source for OCSE 34 (ER) Payroll Disbursement Summary (Released/Replacement Checks) (110) (ER) Daily Check Select Error Report (Released Checks) (141) (ER) Check Disbursement Holds (105) (ER) Daily Payroll Disbursements for Active FIP Families for Record Location (102) (ER) Daily Payroll Disbursements for Active CCAP Families for Record Location (102) (ER) Check Warrant Authorization Summary (510) (ER) Check Warrant Authorization –Checks > 1000 (502) (ER)	To Bureau of Audits	OCSS DHS Field Offices	ASPXDUD1 ASPXDUD2 ASPXSFH ASPXSFC ASPXSFD	 Y Y Y Y Y Y Y Y Y

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
		Check Warrant Authorization Payee List - Daily (500) (ER)				Y
		EFT Warrant Authorization Summary (510) (ER)				Y
		EFT Warrant Authorization –Checks > 1000 (502) (ER)				Y
		EFT Warrant Authorization Payee List - Daily (500) (ER)				Y

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
		PFANET.DB40.CSEOUT.FA4040UD.HOLDS				Y
daily	FA4040UP	CSENET Batch upload process	From OCSE CSENet		ASPXUP01 ASPXUP03	
		PFANET.DB40.SSAIN.FA4040UP.TRANS(0)				
daily	FA4040VD	VACATE COURT DATE / NCP INCOMPLETE SERVICE		Family Court Folder	ASPXSVCE ASPXSVCR	
		PFANET.DB40.CRTOUT.FA4040VD.CSV(0)				
daily	FA4040VN	Processes VRU Notices requests from DiRAD and InRhodes and for new or reactivated cases	From DiRAD	Mail	ASPXVRI1 ASPXVRI2 ASPXWLVS ASPXWLV	
		Automated VRU Notices				
		PFANET.DB40.CSEIN.FA4040VN.VRUPIN				
daily	FA4040VR	Via an ADABAS utility, copies the CP and NCP VRU files to flat files.	To DiRAD and to OCSS Portlet			
		PFANET.DB40.CSEOUT.FA4040VR.VRCFILE PFANET.DB40.CSEOUT.FA4040VR.VRNFILE				
daily Mon-Fri	FA4040WH	EIWO Process SPN-EIWO-View tickler records and create Outbound to EIWO Portal Wage Withholding file	To SSP EIWO Portal	OCSS	ASPXIWO1 ASPXIWO2 ASPXIWO3 ASPXIWO4 ASPXIWO5	Y
		IWO SUBMITTAL ERROR REPORT (ER)				Y
		PFANET.DB40.EIWOOUT.FA4040WH.IWO(0)				Y
daily Sun-Fri	FA4040X1	CSE DAILY DATA EXTRACT for OCSS Dashboard Reporting on the DHS Portal (Case Data)	OCSS Portal	OCSS	ASPXCSC ASPXORD ASPXIES ASPXDKT ASPXFRM	
daily Sun-Fri	FA4040X2	CSE DAILY DATA EXTRACT for OCSS Dashboard Reporting on the DHS Portal (ELIG data)	OCSS Portal	OCSS	ASPXPER	
daily Sun-Fri	FA4040X3	CSE DAILY DATA EXTRACT for OCSS Dashboard Reporting on the DHS Portal (Financial data)	OCSS Portal	OCSS	ASPXSPT	
weekly	FA4140AI	Dept of Corrections Interface	From RI DOC		ASPXACI ASPXQL5B	
		PFANET.DB40.ACIIN.FA4140AI.ACI				
weekly	FA4140AP	Sets non-cooperation code for active CCAP clients who have failed to return the CSE application		DHS	ASPXCAPP ASPXCAPR	Y Y

Last updated: 01/23/2019

Note: ER=Electronic Report, NLR=No longer run, NLP=No longer printed

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
		NCPA Updated With A Client Coop Code '8' (ER) Summary Report Of Cases Updated W/ Coop Code '8' (ER)				Y Y
weekly	FA4140AU	Performs maintenance of the State Case Registry			ASPXSCR1 ASPXSCR2 ASPXSCR3	
weekly	FA4140A5	Weekly RIW UU active cases with no UHIP		OCSS	ASPX0005	Y Y
weekly	FA4140CF	Writes a report of fees due for all the CCAP clients who returned the CSE application CCAP Cases For Which An Application Fee Is Due (ER)		OCSS	ASPXCFFEE	Y Y Y
weekly and before first of month batch (NLP)	FA4140CG	Weekly certification of cases for federal and state offset. *** Thursday (follows special schedule) PFANET.DB40.SSAOUT.FA4140CG.TAXUPDT(+1) PFANET.DB40.FIDMOUT.FA4140CG.OFFSET(+1) PFANET.DB40.TAXOUT.FA4140CG.TAXOFST Tax Offset UIFSA Notices Note: The annual reconciliation, FA4440FR, runs in early November followed by a freeze period, during which this job is not run. Weekly runs resume on the first of December.	To OCSE FMS To CSLN - Stellarware To RI Division of Taxation		ASPXCG ASPXRFDND ASPXCG1 ASPXCG2	
weekly	FA4140CP	Processes CCAP clients to which an application has not been CCAP Cases For Which Application Was Not Sent (ER)		OCSS	ASPXCCAR ASPXCCAP	Y Y Y
weekly	FA4140CW	Produces a letter to CPs on new RIW or Medicaid CSE cases. Note: As of 01/2019 this job produces a .csv file that is transferred to a server to be processed via MS Office mail merge to a PDF that is then transferred to the EOC for printing, stuffing and mailing.		Mail	ASPXCWLS ASPXCWLP	
weekly	FA4140FD	Creates case feeder file for SMI to process payments via the SDU PFANET.DB40.SMIOU.FA4140FD.FEEDER(+1)	To SMI		ASPXFEED	
weekly	FA4140FO	Creates transactions for the Federal Case Registry PFANET.DB40.SSAOUT.CASEREG.DATA	To OCSE FCR	Not printed	ASPXFCRO	
weekly	FA4140FQ	Forms Waiting for a Court Hearing Date PFANET.DB40.CSEOUT.FA4140FQ.HRNGDT (ER)		OCSS	ASPXFRMQ	Y Y Y Y

Last updated: 01/23/2019

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RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
weekly	FA4140GR	Prints the Offset Collection Report (ER) PFANET.DB40.SSAIN.FA4140GR.COLLECT	From OCSE FMS	3	ASPXCGCR	Y Y Y

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
weekly	FA4140G8	Processes the file of federal offsets and adjustments PFANET.DB40.SSAIN.FA4140G8.COLADJ Tape Summary Report(ER), Adjustment Report, (ER) Error Report (ER) and Address Information report (ER)	From OCSE FMS		ASPXCGST ASPXCG80 ASPXCG8 ASPXCG81 ASPXCG83 ASPXCG84	Y Y Y Y
weekly	FA4140HR	Processes payments on hold for no order for release Held Receipts Exception Report (ER) Note: Is followed by 2 full daily payrolls		OCSS	ASPXHHH1	Y Y Y Y
weekly	FA4140IM	Creates file of CSE cases for the imaging system PFANET.DB40.CSEOUT.FA4140IM.IMAGING	To AMS		ASPXCSEI	
weekly	FA4140IN	Produces a letter to the CP with notification of new health insurance		Mail	ASPXCLIN ASPXCLIP	
weekly	FA4140I7	Creates person CCAP/RIW eligibility reconciliation file to be transferred to Deloitte.	To Deloitte		ASPXINT7	
weekly	FA4140I9	Produces a report of all insurance providers entered on an Health Providers With "099" Code (ER)		DHS	ASPXIN99 ASPXRP99	Y Y Y
weekly	FA4140LL	Creates file of NCPs that meet the criteria for insurance, bank account and lottery intercept. *** Tuesday PFANET.DB40.TMROUT.FA4140LL.INS(+01) PFANET.DB40.LOTOUT.FA4140LL.LOTT(+01)	To CSLN - Stellarware To RI Lottery		ASPXLOTT	
weekly	FA4140MM	Processes a Motion for Medical for cases with a support order but no medical order Automatic Forms Generation Error Report (ER)		OCSS	ASPXMM1 ASPXMM2 ASPXMM3 ASPXMM4 ASPXFRER	Y Y Y
weekly	FA4140M5	Processes a Motion to Secure and Arrears Order for cases which fit the criteria Automatic Forms Generation Error Report (ER)		OCSS	ASPXAM50 ASPXAM5R ASPXM5AF ASPXFRER	Y Y Y
weekly	FA4140OR	Creates a report of orders entered for certain data entry clerks Frank DiBiase Weekly Counts (ER)		OCSS	ASPXCNTS ASPXCNTP	Y Y Y
weekly	FA4140PD	Updates constable services to incomplete reason TE (Time Time Expired Constable Service (ER)		OCSS	ASPXPNDS ASPXPNDU	Y Y Y
weekly	FA4140PQ	Creates weekly reports of paternity questionnaires that are overdue or incomplete. Weekly Paternity Questionnaire Overdue Report (ER) Weekly Paternity Questionnaire Incomplete Report (ER)		OCSS/	ASPXPQOS ASPXPQOP ASPXPQRS ASPXPQRP	Y Y Y Y

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
weekly	FA4140RV	Weekly Review and Adjustment processing (ER) *** Tuesday		OCSS/McCusker	ASPXWKR V	Y Y Y
weekly	FA4140S8	Processes a file of state offsets *** Monday State Return Tape Summary Report (ER) Error Report/Collections Processed (ER) Address Report (ER) Note: After tax season, this job may run bi-weekly or not at all. NGIS Production Control is notified.	From RI Division of Taxation	OCSS	ASPXST8 ASPXST81 ASPXST83 ASPXST84	Y Y Y Y Y Y Y
weekly	FA4140VT	Processes a file of birth records entered, updated or deleted since the last weekly run Vital Records Maintenance Error Summary (ER) Vital Records Total (ER)	From RI DOH -Vital Records	OCSS Vital Records	ASPXVITL	Y Y Y Y
weekly	FA4140WF Run order 2	Process license suspension Intent to Certify and Certification of Non-Compliance notices *** Monday Statistical Summary - Non-Compliance Notice (ER) Statistical Summary - Notice of Intent to Certify (ER)		OCSS	ASPXLRFS ASPXLRFN ASPXLRFP	Y Y Y Y
weekly	FA4140WR Run order 1	Processes cases for automatic enforcement and license *** Monday Statistical Summary - Compliance/Non-compliance case summary (ER) Statistical Summary - Closures and Statement of Compliance (ER)		OCSS	ASPXENWR ASPXENLR ASPXL RCL	Y Y Y Y
monthly	FA4240AG	CSE Monthly Medical Referral update for aging off children.			ASPXAGEO	
monthly	FA4240AL	Archive of the LOG-FILE			ASPXALOG	
monthly	FA4240AN	Produces Dunning Notices to the NCP AP Arrearage Notices - Statistical Summary (ER)		OCSS	ASPYN06S ASPYN06P	Y Y Y
monthly	FA4240AT	Creates a file of NCPs for locate by RI Division of Taxation PFA.DB40.J4240AT.APTI	To RI Division of Taxation		ASPXAPT I	
monthly	FA4240BR	Matches file of boat registrants to NCPs PFA.DB40.FA4240BR.DOWNLOAD.BOATREG(0)	From RI DEM		ASPXD EMB	
		Creates disbursements via EFT from the semi-monthly and monthly payrolls		OCSS	ACDVCEEA ACDVCEED	Y

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
monthly	FA4240CB	PFA.DB40.CSE.DOWNLOAD.EDICREDIT	Citizens	Operations Accounts and Controls	ASPXFEU ASPXEFO1	Y
		CSE-Operations XXX EFT Print Error Report (ER)			ASPXSFE ASPXSFF	Y
		EFT Reversal and Outgoing EFT Report (ER)				Y
		Assistance Payroll And Check Register (ER) & fiche				Y
monthly	FA4240CC	Process cases for automatic case closure		OCSS	ASPXCLO1	Y
		Scheduled Closure & Notice Report (ER)			ASPXCLO2	Y
		Unscheduled Closure Report (ER)				Y
		Auto Closure Report (ER)				Y
semi-monthly	FA4240CE	Create paper disbursements from the semi-monthly and monthly payrolls		Vault OCSS Accounts and Controls Treasury	ASPXCYE1	Y
		Laser Checks			ASPXCYE2	Y
		Assistance Payroll And Check Register (ER) & fiche			ASPXSFE	Y
		CSE Operations XXXX Check Print Error Report (ER)				Y
monthly	FA4240CH	Archiving of disbursements over three years old			ASPXAHCK	
monthly	FA4240CI Run order 2	Runs as part of the first-of-month schedule and processes obligation change ticklers effective in the new month and produces monthly, quarterly and annual hard copies of the OCSE 34a report		OCSS	ASPXCI	Y
		Obligation Changes during the month of XXX (ER)			ASPXCV6	Y
		Monthly/Quarterly/Yearly Receipt Summary for Period Ending/Receipts by Source for OSCE34 (ER)				Y
		Monthly/Quarterly/Yearly Disbursement Summary for Period Ending XXX (ER)				Y
monthly	FA4240CL Run Order 1	Runs as part of the first-of-month schedule and updates RIW grant amount to CSE financials and rolls financials to the new month			ASPXCLJ	
monthly	FA4240CM	Process CSE cases for errors on case type		OCSS	ASPXCLJM	Y
		IV-D cases with ER01 Dail Messages (ER)			ASPXERDS	Y
		IV-D cases with ER02 Dail Messages (ER)				Y
monthly	FA4240CN	Creates the Pre-Offset Notice for federal and state offset		OCSS	ASPXCNA5	Y
		Federal Offset Pre-offset notices report (ER)			ASPXCNA7	Y
					ASPXCNAS	Y
monthly	FA4240CO	Processes UI and TDI file from DLT and matches them to NCPs and CSENet quick locates	From RI DLT		ASPXCO	
		PFANET.DB40.DLTIN.FA4240CO.TDI			ASPXCO2	
		PFANET.DB40.DLTIN.FA4240CO.UCB			ASPXQL7B	
		Processes constable service requests for the prior month			ASPXCNST	Y

Last updated: 01/23/2019

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RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
monthly	FA4240CR	End-of-Month Constable Report For XXX (ER)		OCSS	ASPXCNRP	Y Y
monthly	FA4240CS	Calculates the line 24 amount of the OCSE 157 report for the prior month OC 157 MONTHLY SUPPORT DUE (ER)			ASPX57CS	Y Y Y
semi-monthly	FA4240CY	Semi-monthly DEFRA Payroll Released Defra Checks Report (ER) Mid-Month/Month End Defra Disbursement Holds For XXX (ER) Check Warrant Authorization Summary (510) (ER) Check Warrant Authorization Checks > 1000 (502) (ER) Check Warrant Authorization Payee List - Daily (500) (ER) EFT Warrant Authorization Summary (510) (ER) EFT Warrant Authorization Checks > 1000 (502) (ER) EFT Warrant Authorization Payee List - Daily (500) (ER)		OCSS	ASPXCY ASPXCYR ASPXCY1 ASPXCYC ASPXCY2 ASPXSFC ASPXSFD	Y Y Y Y Y Y Y Y Y
monthly	FA4240DO	Create file of all persons that are CSE non-custodial parents or CSENet quick locates to match against the unemployment file PFANET.DB40.DLTOUT.FA4240DO.UCB	To RI DLT		ASPXDETO ASPXQL2A	
monthly	FA4240DU	Reports duplicate CP/NCP CSE cases Duplicate AP/Client Report (ER)		OCSS	ASPXDPA ASPXDPRP	Y Y Y
monthly	FA4240EG	Monthly Excess of Grant payroll Excess of Grant Error Report (ER) Released Excess of Grant Checks For XXX (ER) EOG Disbursement Holds For XXX (ER) Check Warrant Authorization Summary (ER) Check Warrant Authorization – Checks > 1000 (ER) Check Warrant Authorization Payee List - Excess of Grant EFT Warrant Authorization Summary (ER) EFT Warrant Authorization – Checks > 1000 (ER) EFT Warrant Authorization Payee List - Excess of Grant Excess of Grant Report by Record Location (ER)		OCSS DHS	ASPXEOGP ASPXEOG ASPXEOG2 ASPXSFC ASPXSFD ASPXEGS1 ASPXEGS2	Y Y Y Y Y Y Y Y Y Y
monthly	FA4240EP	Calculates the establishment percentage			ASPXEPCT	
semi-monthly	FA4240EW	Reads the uploaded file from OCSE and refreshes the EWG file (127) with updated FEIN # and EIWO indicator values.	From SSD Portal		ASPXEWSO	

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
semi-monthly	FA4240EW	PFANET.DB40.EIWOIN.FA4240EW.UPLOAD	From SSP Portal		ASPXEWDU	
monthly	FA4240FC	Creates a statistical file by Judge and Magistrate			ASPXCLDM	
monthly	FA4240FI	Runs as part of the foster care payroll and processes a file of IV-E (maintenance payments to children on CSE foster care cases)	From RI DCYF	OCSS	ASPXWK12	Y
	Run order 1	DCYF /IV-D Foster Care Maintenance Payment Report (ER) PFANET.DB40.DCYFIN.FA4240FI.IVEMAIN			ASPXFI	Y
quarterly	FA4240FR	Prints the offset full reversal report	From OCSE FMS	OCSS	ASPXFRRP	Y
		PFANET.DB40.SSAIN.FA4240FR.REVERSAL (ER)				Y
monthly	FA4240FU	Runs as part of the first-of-month schedule and creates a batch/batches of payments from future payments			ASPXFUTU	
monthly	FA4240FW	Creates a statistical file by Family Court worker			ASPXFWKC	
monthly	FA4240FX	Runs as part of the foster care payroll and disburses the payments		OCSS	ASPXFSTS	Y
	Run order 2	Foster Care Summary Held Checks (ER) Foster Care Receipts Summary (ER) Foster Care Check Warrant Authorization Summary (ER) Foster Care Check Warrant Authorization – Checks > 1000 (ER) Foster Care Check Warrant Authorization Payee List (ER)			ASPXFSTR ASPXSFC ASPXSFD	Y Y Y Y

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
monthly	FA4240FY	Runs as part of the foster care payroll and create the paper disbursements to DCYF	To RI DCYF	Vault OCSS Operations	ASPXSFA	Y
	Run order 3	Laser Checks			ASPXSFA2	Y
		CSE Operations Check Print Error Report (ER)			ASPXSFB	Y
		Child Support Payroll Check Register (ER)			ASPXSFE	Y
		Foster Care IV-E/Non IV-E Disbursements (ER)			ASPXSFG	Y
		PFANET.DB40.DCYFOUT.FA4240FY.NONIVE				Y
monthly	FA4240HD	Process held payments and held disbursements on closed Closed Cases With Payments on Hold (ER) Checks on Hold for Client - All Cases Closed (ER)		OCSS	ASPXHLDP ASPXHLPP ASPXCHKH ASPXCHKP	Y Y Y Y
monthly	FA4240I3	RI Bridges to CSE Interface 3 TANF Grant PFANET.DB40.IESIN.FA4240I3.INT3 (in) PFANET.DB40.IESOUT.FA4240I3.ERR (out)	From Deloitte		ASPXINT3 ASPXURA ASPXML	
monthly	FA4240I4	CSE Interface to RIBridges Interface 4 Defra PFANET.DB40.IESOUT.FA4240I4.DEFRA	to Deloitte		ASPXDISA ASPXDISD ASPXDIX	
monthly	FA4240I6	CSE Interface to RIBridges Interface 6 Collections PFANET.DB40.IESOUT.FA4240I6.TANF	to Deloitte		ASPXINT6	
weekly	FA4240JE	Process federal offset error file runs weekly	From OCSS FMS	OCSS	ASPXEDTJ	Y
		Offset Edit/Validation Report For XXX (ER) PFANET.DB40.SSAIN.FA4240JE.TAXEDIT				Y Y Y
monthly	FA4240JU	Processes federal offset unaccountables file	From OCSS FMS	OCSS	ASPXJU	Y
		Federal Offset Unaccountable Cases (ER) PFANET.DB40.SSAIN.OUNACC.UNACCT				Y Y
monthly	FA4240LC	File match of commercial fishing license holders to NCPs PFA.DB40.FA4240LC.DOWNLOAD.LICENSE(0)	From RI DEM		ASPXDEMC	
		Process a file of licenses from DMV for license suspension			ASPYRDI ASPYRDM	

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
monthly	FA4240LI	PFANET.DB40.DMVIN.FA4240LL.LIC	From DMV		ASPALRD1 ASPALRD2 ASPXLRDU ASPXLRD2	
monthly	FA4240LN	Produce file of NCPs in locate NCPs In Locate Report (ER) Lexis Nexis Summary Display (ER) PFA.DB40.CSEOUT.FA4240LN.EXT	To Lexis Nexis	OCSS	ASPXLOC1 ASPXLOC2 ASPXLNX	Y Y Y Y Y
monthly	FA4240LR	Process response file from Lexis Nexis Lexis Nexis Error Report (ER) Lexis Nexis No Address Found Report (ER) Lexis Nexis Address Update For Caseload (OXXX) (ER) Lexis Nexis Address Update For Caseload (TXXX) (ER) PFANET.DB40.CSEIN.FA4240LR.LEXIS	From Lexis Nexis	OCSS	ASPXLNP ASPXLNR	Y Y Y Y Y Y
monthly	FA4240LS	Produce a file of NCPs in locate PFANET.DB40.SSAOUT.CASEREG.DATA	To OCSE FPLS		ASPXFA1 ASPXLOCL	
monthly	FA4240LU	Produces a report of RI Kids Bridge Users List of Users (ER)		OCSS DHS	ASPJUSER	Y Y Y
monthly	FA4240MD	Produces a report of cash medical payments retained Medicaid Distribution Report (ER)		OCSS DHS	ASPXMDRS ASPXMDRT	Y Y Y
monthly	FA4240MG	Creates statistical files of case workers for supervisor management purposes.			ASPXMANG ASPXMNG1 ASPXFLR1	
monthly	FA4240MS	Creates a statistical file of obligation, arrearage and payment information for the DAIL/MOST function Monthly Obligation Statistics Report (ER)		OCSS	ASPXMSTS	Y Y Y
monthly	FA4240PR	Produces a report of NCPs in ACI with children needing Non-Custodial Parents At ACI With Children With Paternity Not Determined (ER)		OCSS	ASPXACPT ASPXACPR	Y Y Y
monthly	FA4240PY	Archiving of payments and adjustments over three years old			ASPXAHPY	
monthly	FA4240QN	Runs as part of the monthly client notices and processes cases for the notice Run order 1 Exception Report (NLP) Total Cases, Collections Dist. Report (NLP)			ASPXQRTR ASPXQRTC	
	FA4240QP	Runs as part of the monthly client notices and prints the				

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
monthly	Run order 2	Runs as part of the monthly client notices and prints the notices			ASPXQRTN	
monthly	FA4240RE	Process a file of registrations from DMV for license suspension FANET.DB40.DMVIN.FA4240RE.REG	From RI DMV		ASPXLRD1 ASPXLRDM ASPXLRDU ASPXLRD2	
monthly	FA4240RG	Monthly retroactive Excess of Grant payroll Excess of Grant Error Report (ER) Released Excess of Grant Checks For XXX (ER) EOG Disbursement Holds For XXX (ER) Check Warrant Authorization Summary (ER) Check Warrant Authorization – Checks > 1000 (ER) Check Warrant Authorization Payee List - Excess of Grant (ER) EFT Warrant Authorization Summary (ER) EFT Warrant Authorization – Checks > 1000 (ER) EFT Warrant Authorization Payee List - Excess of Grant (ER) Excess of Grant Report by Record Location (ER)		OCSS DHS	ASPXREG ASPXRG1 ASPXRGC ASPXSFC ASPXSFD ASPXEGS1 ASPXEGS2	Y Y Y Y Y Y Y Y Y Y
monthly	FA4240RP	Produces a one-page statistical report of payments and distributions for the prior month Child Support Distribution for the Month XXX (ER)		OCSS	ASPXPYMT	Y Y Y
monthly	FA4240RR	Processes cases for the 3-year right to review notices Notice of Right to Review Error Report (ER) Request Review Letters		OCSS Mail	ASPXRRDT	Y Y Y Y
monthly	FA4240RS	Processes all paper checks with a returned status Returned Status on Checks Issued (ER)		OCSS	ASPXSCIE ASPXSCIR	Y Y Y
monthly	FA4240SC	Produces a report of all court packets produced as service by mail Packet Service Counts as of XXX (ER)		OCSS	ASPXSMCR	Y Y Y
monthly	FA4240SD	Processes the special DEFRA file produced from FA4240HR for DEFRA disbursements (ER) Released Defra Checks Report (ER) Mid-Month/Month End Defra Disbursement Holds For XXX (ER) Check Warrant Authorization Summary (510) (ER) Check Warrant Authorization Checks > 1000 (502) (ER)		OCSS	ASPXHHH2 ASPXHHH3 ASPXCY1 ASPXCYC ASPXCY2 ASPXSFC	Y Y Y Y Y Y

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
		Check Warrant Authorization Payee List - Daily (500) (ER) EFT Warrant Authorization Summary (510) (ER) EFT Warrant Authorization Checks > 1000 (502) (ER) EFT Warrant Authorization Payee List - Daily (500) (ER)			ASPXSFD	Y Y Y Y
monthly upon receipt of file	FA4240SI	Process return file from DLT system, CSe and CSENet quick locates PFANET.DB40.DLTIN.FA4240SI.SWICA SWICA Discrepancy Totals (ER) Record Count and Analysis (ER) New Cases Added (ER)	From RI DLT		ASPXSWB ASPXSWC ASPXQL3B	Y Y Y Y Y
monthly	FA4240SM	Produces a hard-copy supervisor's report Supervisors Monthly Report (ER)		OCSS	ASPXSPMS ASPXSMP	Y Y Y
semi-monthly	FA4240SN	Processes six-month file of new hires from the State Directory of New Hires State New Hires Interface (ER) State CP New Hires Interface (ER) PFANET.DB40.CSEIN.FA4240SN.NEWHIRES	From Stellarware	OCSS	ASPXSNH ASPXSNH2 ASPXSNH1	Y Y Y Y Y
monthly	FA4240SO	Creates a file of IV-D members and CSENet quick locates for search on DLT's wage database SWICA Summary Report (ER) PFANET.DB40.DLTOUT.FA4240SO.SWICA	To RI DLT		ASPXSWA ASPXQL3A ASPXSWA2 ASPXREPT	Y Y Y Y
monthly	FA4240TA	Processes a file of NCPs matched to the RI Division of Taxation date base. PFANET.DB40.TAXIN.FA4240TA.APMATCH	From RI Division of Taxation		ASPXAPTR ASPXQL6B	
monthly	FA4240UE	Process a file of employers from DLT PFANET.DB40.DLTIN.FA4240UE.EMPEXT	From RI DLT		ASPXUEMP	
monthly	FA4240UX	Processes custodial parents who have flipped case type in the prior month			ASPXUNAR ASPXUNAF	
monthly	FA4240VC	Validate Worker's Comp File PFANET.DB40.DLTIN.FA4240VC.WRKCOMP	From RI DLT		ASPXWCK	

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
monthly	FA4240WC	PFANET.DB40.DLTIN.FA4240WC.WRKCOMP(1) PFANET.DB40.SSAOUT.FA4240WC.OCSE(2)	To FA4240WC(1) OCSE SSA (2)		ASPXWCC	
monthly	FA4240WC	Processes a file of persons receiving worker's compensation pass through file PFANET.DB40.DLTIN.FA4240WC.WRKCOMP PFANET.DB40.SSAOUT.FA4240WC.OCSE	From RI DLT to OCSE		ASPXWCIN	
monthly	FA4240W1	Produces a file of voided (written-off) checks Citizens Bank Check Write-Off Tape (ER) Citizens Bank Stopped Check Totals (ER) Citizens Bank Untransmitted EFT Check Totals (ER) Citizens Bank Direct Deposits Write-Off Totals (ER) Citizens Bank Check Write-Off Tape Totals Operation Report (ER) PFANET.DB40.CITZOUT.FA4240W1.WRTOFF(+1)	To Citizens Bank	OCSS	ASPXWOT1 ASPXWOT2 ASPXWOT3	Y Y Y Y Y Y Y
monthly	FA4240XS	Excess Over URA payroll Excess of URA Error Report for XXX (ER) Excess URA Report for XXX (ER) Released Excess of URA Checks For XXX (ER) Excess of URA Disbursement Holds For XXX (ER) Check Warrant Authorization Summary (ER) Check Warrant Authorization – Checks > 1000 (ER) Check Warrant Authorization Payee List - Excess of Grant (ER) EFT Warrant Authorization Summary (ER) EFT Warrant Authorization – Checks > 1000 (ER) EFT Warrant Authorization Payee List - Excess of Grant Excess of URA for Non-AFDC (ER) Excess of URA by Record Location (ER)		OCSS DHS	ASPXSURA ASPXSUR2 ASPXSFC ASPXSFD ASPXSUS1 ASPXSUS2	Y Y Y Y Y Y Y Y Y Y Y
monthly	FA42401A	Produces files to be sent to various Credit Bureaus Credit Bureau Account Number Changes PFANET.DB40.CSEOUT.FA42401A.INNOVIS (1) PFANET.DB40.CSEOUT.FA42401A.CHABASD (2) PFANET.DB40.CSEOUT.FA42401A.MTR2CHA (3)	To Innovis (3) Trans Union (3) Equifax (3) Experian (3)		ASPXC1A ASPXC1B ASPXC1C	
monthly	FA42401L	Creates the intent to report to the credit bureau notices Credit Bureau Notice Select Exception Report (ER)			ASPXC1L ASPXC1LA	Y Y Y
					ASPXM57P	

Last updated: 01/23/2019

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RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
monthly	EA124057	PERFORMANCE MEASURES LINE 1,2,5,6 AND 28 ***			ASPXM7P1	

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
monthly	FA4340J	updates needed			ASPXM57A ASPXM57B	
quarterly	FA4340DV	Produces a detail and summary report of all active orders with a domestic violence docket number Domestic Violence Report (ER)		OCSS	ASPXDVDK	Y Y Y
quarterly	FA4340FX	Produces a report of SSN information reported by the federal case registry Cases With Difference Between NCP SSN And FCR SSN (ER)		OCSS	ASPXFCRX ASPXFCRW	Y Y Y
quarterly	FA4340K8	Held Checks by CP Report Clients with suspend disb of B (ER) Clients with suspend disb of Y (ER)		OCSS	ASPXKC8S ASPXKC8P ASPXKC8R	Y Y Y
quarterly	FA4340KD	Produces a report of all children removed from the IV-A Cases Where Children Removed/NCP In Home (ER)		OCSS	ASPXKIDX ASPXKIDR	Y Y Y
quarterly	CF4340QC/ QW	Pulls the quarterly wage file to send to the National Directory PFANET.DB40.SSAOUT.QTRWAGE	From RI DLT To OCSS NDNH			
quarterly	FA4340RE	Redistributes the CSE caseloads CSE Case Distribution Monthly Report (ER)		OCSS	ASPXCDRP ASPXCDRU ASPXCDR2 ASPXPOSN ASPXCDIS	Y Y Y Y Y
quarterly	FA4340SS	List of NCPs on SSI PFANET.DB40.CSEOUT.FA4340SS.SSICLOS		OCSS	ASPXSSI1 ASPXSSI2	Y Y Y
quarterly	CF4340UB/ UC	Pulls the quarterly unemployment file to send to the National Directory PFANET.DB40.SSAOUT.UNEMPLOY	From RI DLT To OCSS NDNH			
annually in July	FA4440AD	Produces 6 files for the RI Auditor General RICSS - Audit - Fiscal Year XXXX PFANET.DB40.CSEOUT.FA4440AD.AUDIT1 / AUDIT2 / AUDIT3 / AUDIT 4 / AUDIT5 / AUDIT6 Total Reports 1 - 5 (ER)	To RI Auditor General via OCSS	OCSS	ASPXADT1 ASPXADT5 ASPXADT6 ASPXADT7 ASPXADT8 ASPXADT9	Y Y Y Y Y Y
annually in June	FA4440CT	Creates a file for possible identification of the SSN of NCP from tax records for the CP PFANET.DB40.TAXOUT.FA4440CT.CLTI	To RI Division of Taxation		ASPXCLTI	
annually in October	FA4440DB	Produces a self-assessment file for disbursements PFANET.DB40.CSEOUT.FA4440DB.DISBS	To OCSS		ASPXDISB	

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RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
annually in October	FA4440DF	Produces the OCSE 157 universes PFANET.DB40.CSEOUT.FA4440DF.LINE1 / LINE2 / LINE2E / LINE5 / LINE6 / LINE 21 / LINE21A / LINE24 / LINE 25 / LINE28 / LINE29 / ALLCSES	To OCSE Office of Audits via OCSS		ASPXDRF1 ASPXDRF2 ASPXDRF3	
annually October 1st	FA4440EK	Create annual FFY OC57 audit record			ASPXEKST	
annually in July/August (See FA4540EN)	FA4440EN (Must run after FA4440SD)	Reconcile voided (written off) paper checks with the RI Treasury Stale Dated Checks - Processed By Treasury (ER) Stale Dated Checks - Replacements Report (ER) Stale Dated Checks - Error/Warning Report (ER) Stale Dated Checks - Update Transactions (ER) CHILD SUPPORT WRITEOFFS XXXX-XXXX.XLS	From RI Treasury (via Email)	OCSS RI Treasury	ASPXESCN	Y Y Y Y Y Y Y
annually in October	FA4440ES	Processes payments and disbursements for escheatment Escheatment Detail Transaction Report (ER) Escheatment Unidentified Transactions (ER) Escheatment Update Totals (ER) PFANET.DB40.TREASOUT.FA4440ES.ESCH	To RI Treasury - Abandoned Property	OCSS RI Treasury	ASPXESC1 ASPXESC2 ASPXESC3 ASPXESC4 ASPXESCH ASPXESCU	Y Y Y Y Y Y
annually in October	FA4440EX	Produces a self-assessment file for expedited process PFANET.DB40.CSEOUT.FA4440EX.EXPED	To OCSS		ASPXSAEX ASPXSARP	
annually in		Produces an federal offset reconciliation file				

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
annually in November	FA4440FR	PFANET.DB40.SSAOUT.FA4440FR.OFFSET	TO OCSE FMS		ASPXCNS	
annually on last day of federal fiscal year	FA4440HM	Unloads the HMO-FILE from HPE as of the last day of the federal fiscal year and loads it into the HMA-FILE for the annual run of FA444057.				
annually usually in January	FA4440KC	KIDS COUNT ITEMS 15 AND 18 KIDS COUNT NCF/CF Private Medical Insurance Courts Report (ER)		OCSS	ASPXKCPV	Y Y Y
annually usually in January	FA4440KD	Kids Count Defra/EOG Totals KIDS Count Yearly Defra and EOG Totals and Amounts Report (ER)		OCSS	ASPXKCDF	Y Y Y
annually usually in January	FA4440KL	KIDS Count Average Caseload per Unit Kids Count Average Caseloads for Each Unit Counts Report (ER)		OCSS	ASPXKCL	Y Y Y
annually in June	FA4440OI	Adjust Out of State Interest to Zero Out-of-State Cases With Court Ordered Interest (ER) Out-of-State Cases Processed For Interest (ER)		OCSS	ASPXAII1 ASPXAII2	Y Y Y Y
annually in November	FA4440PP	Federal Offset Case Processing Report (Totals) PFANET.DB40.SSAIN.FA4440PP.RECON Preprocessor Offset Report (ER)	From OCSE	OCSS	ASPXCNP	Y Y Y Y
annually in October	FA4440SA	Produces a self-assessment file for case closure PFANET.DB40.CSEOUT.FA4440SA.CLOS	To OCSS		ASPXSACE ASPXSACR`	
annually in July	FA4440SD	Processes paper checks from the prior calendar year for stale Stale Date Check Update for XXXX (ER)		OCSS	ASPXSTLE ASPXSTLR	Y Y Y Y
annually in October	FA4440SF	Produces a self-assessment file for R&A, interstate, establishment and enforcement PFANET.DB40.CSEOUT.FA4440SF.SLFASMT	To OCSS		ASPXSELF	
semi-annually in January and	FA4440SR	Produces a report for the Child Support Recovery Act		OCSS	ASPXCORA ASPXCORP	Y Y

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
July		Child Support Recovery Act Report (ER)				Y
Annual in June	FA4440TC	Processes a file of CPs who filed joint tax returns RI Taxation Report (ER) Up to 5 files	From RI Division of Taxation	OCSS	ASPXCLTR ASPXCLRT	Y Y Y
annually in November	FA4440UD	Produces an unduplicated DEFRA count for the prior federal fiscal year Count Unduplicated Defra Cases For Prior FFY (ER)		OCSS	ASPXUDEF	Y Y Y
annually in October	FA444025	Produce a statistical report of CSE cases for which the federal \$25.00 fee is owed Never-Assistance \$25 Fee Report For FFY XXXX (ER) PFANET.DB40.CSEOUT.FA444025.AUD25FE	To OCSS	OCSS	ASPX25RP ASPX25UP	Y Y Y Y
annually in October	FA444034	Creates DRA Universes for the OC34A federal audit PFANET.DB40.CSEOUT.FA444034.LINE5Q2 / LINE8Q2 / LINE5Q3 / LINE8Q3 (ER)	To OCSE Office of Audits via OCSS	OCSS	ASPXDRB1	Y Y Y
annually in October	FA444057	Calculates the OCSE 157 numbers and amounts for the prior federal fiscal year OCSE 157 - Section B -Detail Report For FY XXX (ER) OCSE 157 - Miscellaneous Messages For FY XXX (ER) OCSE 157 - Reasons For Counting For FY XXX (ER) OCSE 157 Annual Data Report / Fiscal Year XXX (ER)		OCSS	ASPXOC7P ASPXO7P1 ASPXOC7A ASPXOC7B ASPXOC7R	Y Y Y Y Y
request	FA4540AC	Produces a report of instate RIW cases FIP Active Cases With OOS Status = Blank, UI OR II		OCSS	ASPXACSE ASPXACSR	
request	FA4540AM	Produce a report for administrative enforcement Cases With Combined Arrears Not Less Than 9999		OCSS	ASPXADMC ASPXADM1	
Request	FA4540AP	Produces a report of RIW cases with at least one SSI child ACTIVE AFDC CASES ON IV-A / WIT		OCSS	ASPAABSI ASPAABSR	
request	FA4540AR	Reads the ACI weekly file and reports those inmates with no Inmates in the ACI Report PFANET.DB40.CSEIN.ACI.UPLOAD	From RI ACI	OCSS	ASPXACIR	
request	FA4540AT	Updates the Attorney file in CODE			ASPXATTY	
Request	FA4540BA	Produces a list of all active body attachments Active Body Attachments By Date Issued (ER)		OCSS	ASPXBDE1 ASPXBDR1	Y Y Y
		Recovery job if FA4140CG abends in the update program				

Last updated: 01/23/2019

Note: ER=Electronic Report, NLR=No longer run, NLP=No longer printed

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
request	FA4540CR	PFANET.DB40.SSAOUT.FA4140CG.TAXUPDT	To OCSE FMS		ASPXCG2	
request	FA4540CT	Creates a report of court hearings in the counties		OCSS	ASPXCTXT ASPXCTRP	
request	FA4540EN	Verification of void/write-off checks spreadsheet from RI Treasury CHILD SUPPORT WRITEOFFS XXXX-XXXX.XLS	From RI Treasury (via Email)		ASPXESCN	
request	FA4540FM	CSE Medical Referral conversion.			ASPXFLPM	
request	FA4540FR	Creates paper check(s) for one or more damaged while printing CSE Checks CSE-Operations Check Re-Print Register (ER) CSE Operations Check Reprint Error Report (ER)		OCSS RI Treasury Accounts and Controls	ASPXSFBP	Y Y Y Y
request	FA4540G9	Recovery job if FA4140G8 abends in the update program			ASPXCG84	
request	FA4540IE	Create a file of interstate cases for reconciliation PFANET.DB40.SSAOUT.NICR.EXTRACT	To OCSE NICR		ASPXICRE	
request	FA4540IN	Produces a report of incarcerated NCPs INCARCERATED ABSENT PARENTS		OCSS	ASPXINAP ASPXINRP	
request	FA4540IP	Processes the response file from the interstate reconciliation ICR / FCR Response Update Report (ER) ICR / FCR Response Misc. Report (ER) ICR / FCR Response Error Report (ER) ICR / FCR SSN Error Report (ER) ICR / FCR Supplemental Response Report (ER) PFANET.DB40.SSAIN.NICR.RESPONSE	From OCSE NICR	OCSS	ASPXICRR ASPXICRP	Y Y Y Y Y Y Y
request	FA4540I5	RIBRIDGES to CSE Interface 5 DHS Changes PFANET.DB40.IESIN.FA4540I5.INT5 (input) PFANET.DB40.IESOUT.FA4540I51.ERR (output)	From Deloitte error file to Deloitte		ASPXCISIS ASPXINT5 ASPXXML1	
request	FA4540MW	Process NCPs for whom wage withholding from military pay might be appropriate Military Wage Withholding Report		OCSS	ASPXMWWS ASPXMWWP	
request	FA4540NC	Produces a report of instate non-RIW cases Non FIP Active Cases With OOS Status = Blank, UI OR II		OCSS	ASPXNCSE ASPXNCSE	
request	FA4540NM	Create a report of cases with a GENL panel and no medical order		OCSS	ASPXNOMS	

Last updated: 01/23/2019

Note: ER=Electronic Report, NLR=No longer run, NLP=No longer printed

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
request	17349401N1M	cases with possible missing medical order		UCSS	ASPXNOMP	

RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
request	FA4540PA	Create a paternity statistical report Paternity Statistics for Calendar Year XXXX		OCSS	ASXPATS	
request	FA4540PF	Changes Pay FIPS code en mass based on parameter input Mass Change to Pay FIPS to XX-XXX-XXX		OCSS	ASXPYFP	
request	FA4540PR	CSE CASE PURGE Cases that meet the Purge Criteria (ER) Cases that do not meet the Purge Criteria (ER)		OCSS	ASPXPRGS ASPXPRGR	Y Y Y
request	FA4540PS	Create Paternity Statistics Paternity Statistics For XXX		OCSS	ASXPSTA	
request	FA4540P2	Create a paternity inventory report Inventory Statistics		OCSS	ASXPAT2	
request	FA4540P8	Produce paternity statistics for RIW cases Paternity Statistical Totals		OCSS	ASPXPT1A ASPXPT2A ASPXPT3A	
request	FA4540P9	Produce paternity statistics for non-RIW cases Paternity Statistical Totals		OCSS	ASPXPT1N ASPXPT2N ASPXPT3N	
request	FA4540RC	Produce a report of active responding cases All Active Responding Cases		OCSS	ASPXURSE ASPXURSR	
request	FA4540RN	Create a reconciliation file for a requesting state PFANET.DB40.CSEOUT.FA4540RN.RECON	To OCSS		ASPXCRO	
request	FA4540UI	Report of initiating cases where no UIFSA has been filed Initiating Cases Where Petition Has Not Been Filed		OCSS	ASPXINPS ASPXINPR	
request	FA4540UD	Unduplicated totals reports Unduplicated Absent Parent totals (ER) Unduplicated RI Absent Parent totals (ER) Unduplicated RI Child totals (ER) Unduplicated APs on Out of State Cases (ER)		OCSS	ASPXUDAP ASPXUDA1 ASPXUDCH ASPXUDOS	Y Y Y Y Y
request	FA4540UC	Conversion for updating the CHPA referral, received and review complete date fields. PFA.DB40.FA4540UC.WORK1.SAV060		OCSS	ASXPQCV	
request	FA4540VT	Processes a full file refresh of birth records Vital Records Maintenance Error Summary (ER) Vital Records Total (ER)	From RI DOH -Vital Records	OCSS Vital Records	ASPVRES	Y Y Y Y

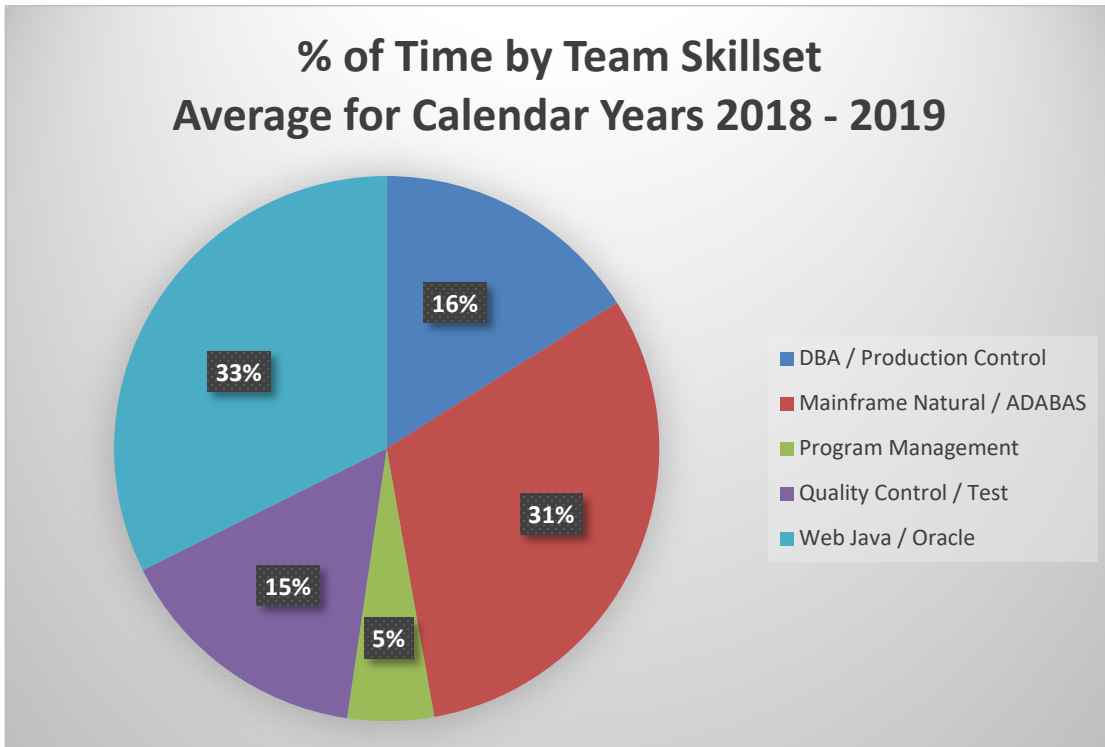
RI CHILD SUPPORT ENFORCMENT BATCH JOBS

FREQ	NAME	JOB DESCRIPTION / REPORT TITLES / FILES	INTERFACE	REPORTS TO	PROGRAMS	DocRep
request	FA4540WI	EIWO – Inbound from EIWO Portal error file. Create a report of any errors returned from the EIWO Portal File from EIWO Portal: PFANET.DB40.EIWOIN.FA4540WI.ERRORS(0) IWO PORTAL ERROR REPORT (ER)	From SSP Portal	OCSS	ASPXIWO7	Y Y Y Y

APPENDIX C-13 RI KiDSBridge RFP RESOURCE UTILIZATION METRICS

1. % of Time spent by M&O Team on OCSS Systems Portfolio by skillset:

	CY 2018	CY 2019	Average
DBA / Production Control / Operations (Oracle & ADABAS)	17%	15%	16%
RIKidsBridge Mainframe – Natural/ADABAS	28%	35%	31%
Program Management	5%	5%	5%
Quality Control / System Integration Test	16%	15%	15%
Web-based – Java / Oracle	34%	30%	32%
TOTAL	100%	100%	100%



2. % of Time spent by M&O Team on Type of Activities:
In process of mapping task codes to this breakdown

	CY 2018	CY 2019
Defects Resolution	20%	19%
Enhancements New Functionality	25%	34%
Modifications to existing Functionality	10%	9%
Modifications to improve the system	1%	0%
Admin	4%	4%
Analysis and estimation	16%	9%
Builds and System Admin	20%	19%
Training	3%	4%
Other Service Requests	1%	0%
TOTAL	100%	100%

APPENDIX C-14 RI KiDSBridge RFP Systems Supported

- Mainframe Systems

- RIKidsBridge – Child Support System
- InRhodes – Historical and QC/Claims Collection Recovery Integrated Eligibility System

- Web-based Systems

- OCSS Dashboards
- OCSS Case Information
- OCSS Case Manager
- OCSS VRU
- Person Management Portlet
- Document Repository
- Archive Data
- SNAP VRU

Support is not limited to Child Support Enforcement Systems

InRhodes Environment Overview

Mainframe Technical Details

The InRhodes & RIKidsBridge Systems reside on the mainframe

- IBM zEnterprise BC12 (zBC12) (mainframe)

TYPE 2828 MODEL H06 z/OS 2.2

CICS5.4 Interregion communications

- DHS installed software:

- SoftwareAG

ADA842 – database file management

NAT827 – Application programming

NSC827 – Security modules

PRD841 – Data dictionary

EXX101 – EntireX Webmethods

- IBM DS8880 (DASD storage)

Enterprise based; electronic data storage

Other Agencies that use the Mainframe (MVS and VSE)

* DHS * Personnel * Departmental Accounting * Motor Pool

* Payroll * Jury Commissioner * EEO * Job Accounting * Postage * Budget

InRhodes Environment Overview

DHS – Multiple Virtual Storage (MVS) Overview

RIKidsBridge – Office of Child Support Enforcement System (current)			
Database	Space Allocated	Space Used	Unallocated/Unused
Production	260925	220021	40904
Training	10068	4590	5478
Certification	30415	5584	24831
Demo (Special Projects)	14675	8015	6660
Development	34978	17885	17093
INTEGRATED ELIGIBILITY SYSTEM – Historic InRhodes			
Database	Space Allocated	Space Used	Unallocated/Unused
InRhodes (Hist)	256025	250764	5261
CCRU / QC	256025	249799	6226

Allocations are denoted in cylinders

**RIKidsBridge & InRhodes are allocated into 7 environments
2 for InRhodes – Minimal support while RIKidsBridge is on Mainframe**

Web Software Applications

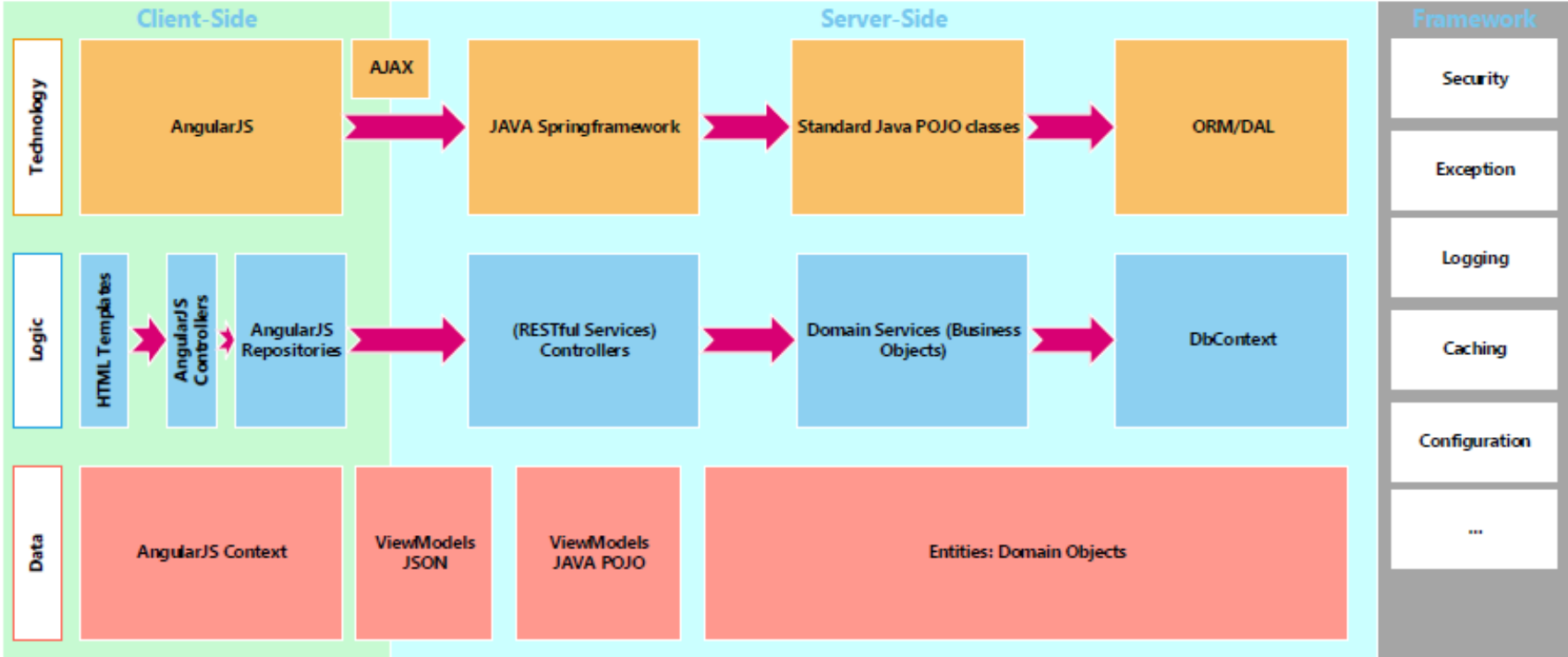
Document Repository	View documents based on document security access. Search documents and return the results based on document security access. Upload new documents and procedural memos
Archive Data	Search archived notices and images from InRhodes legacy system
OCSS Dashboards	Dashboards supporting the Paternity, Establishment, Enforcement, Interstate
Person Management Portlet	Search against the MCI or RIKidsBridge for individuals in the systems. Synchronize the MCI system with RIKidsBridge for any insert or update action
OCSS Case Information	The Case Information portlet will provide OCSS with a consolidated view of child support information similar to what a client or Non-Custodial parent views on the OCSS Case Manager Application. This information is the same information found in the VRU system that the person has access to.
OCSS Case Manager	External website providing a consolidated view of child support information tailored to Custodial and Non-Custodial parent cases. This information is the same information found in the VRU system that the person has access to.
OCSS VRU	Voice Response Unit providing a consolidated description of child support information tailored to Custodial and Non-Custodial parent cases.
SNAP VRU	Voice Response Unit providing a consolidated description of SNAP information.

Web Software Inventory

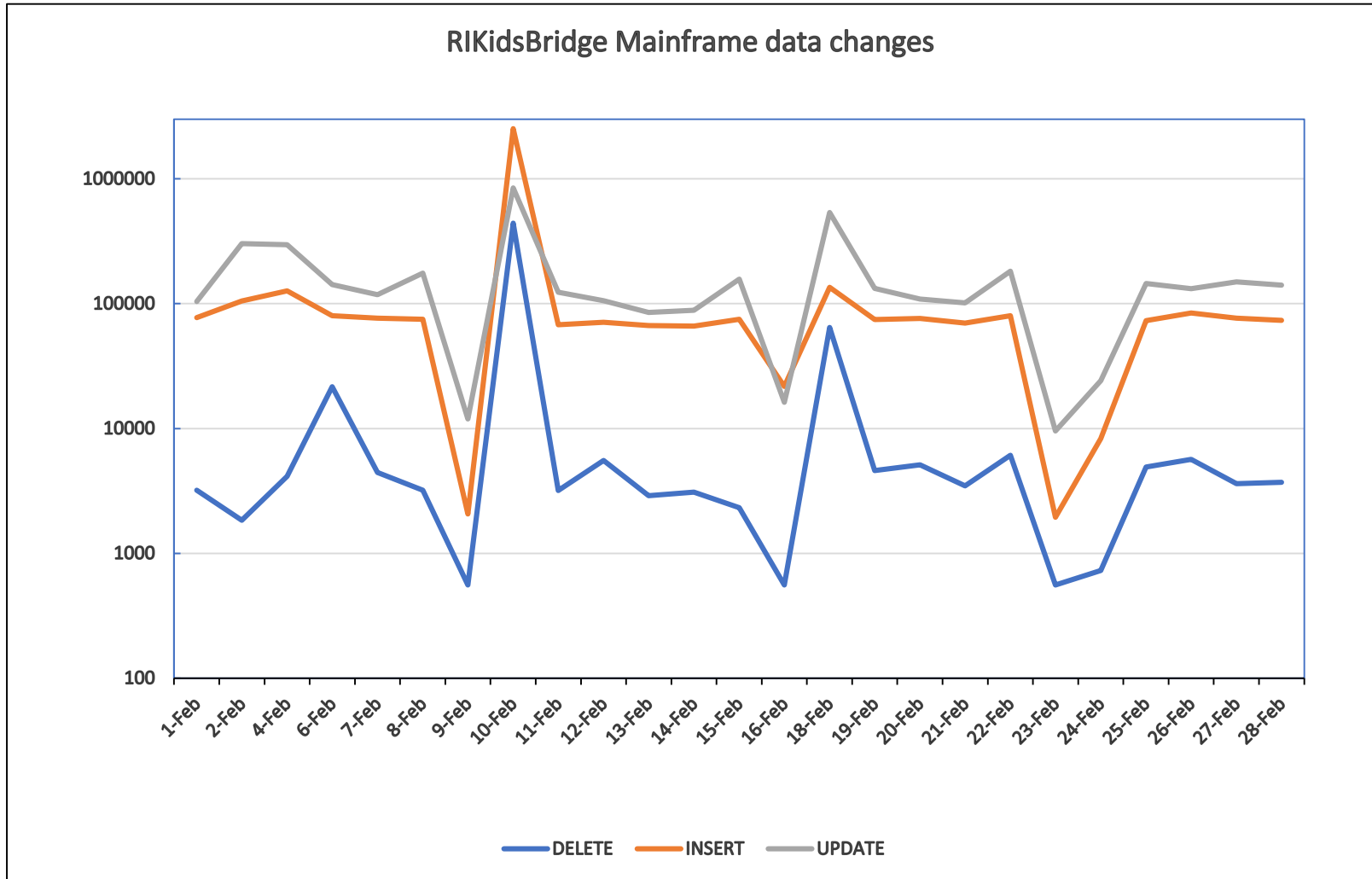


Software	Current Version
Java 8	jdk-8uxxx-windows-x64.exe
Java 7	jdk-7u79-windows-x64.exe latest version for Legacy JBoss 6 Applications.
Struts	1.3
Spring	4.3.10
Angular	1.6.1
JBoss AS	jboss-6.1.0.Final WSG_developer_distribution.zip
JBoss AS	Java 7.79 max version. Zip file contains the configuration for current projects.
WildFly	wildfly-10.1.0.Final_configured.zip
WildFly	Java 8 or higher. Zip file contains the configuration for current projects.
Eclipse	Neon.3 Release 4.6.3
Eclipse Kepler (SoftwareAG DLL creations)	eclipse-jee-kepler-SR2-win32-x86_64.zip
Brackets IDE	Brackets.Release.x.xx.msi Add extension for "AngularJS for Brackets"
Oracle SQL Developer	sqldeveloper-4.1.3.20.78-x64-wsg.zip
CVS	1.7.2.201308061545
TortoiseCVS	TortoiseCVS-1.12.5
SmartCVS 7.1	smartcvs-win32-setup-nojre-7_1_9.zip
Jboss Tools	4.4.4.Final
Spring Tools	3.9.1.RELEASE
SoftwareAG-broker	SoftwareAG 9.7
AngularJS for Brackets	1.1.2
Beautify	2.61
Material-AngularJS Code Hints	0.0.2
Super Right Click	1.0.3
Postman	Postman-win64-x.x.x-Setup.exe
Firefox	Firefox Setup Stub 51.0.1.exe
Chrome	ChromeSetup.exe
7-zip	7z1805-x64.exe or 7z1805-x64.msi
Notepad++	npp.7.4.2.Installer.exe
KDiff	KDiff3-64bit-Setup_0.9.98-2.exe
Umlet	umlet-standalone-14.x.x.zip

Web Software Architecture

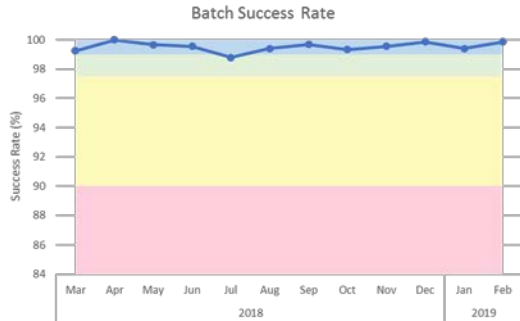


Mainframe Transaction Data for Feb 2019



Record counts spike on the 10th of the month due to registration and license file refreshes & rebuild

RIKidsBridge M&O KPI



Purpose

Batch Execution Monitoring

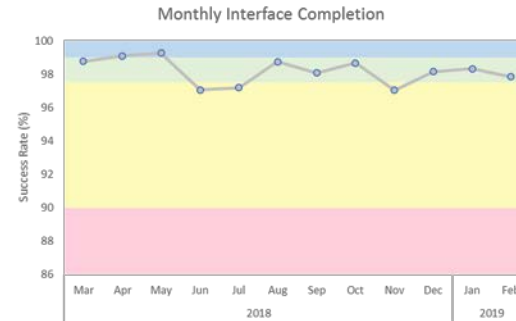
- Track performance of all daily processing in RIKB
- Success rate based on job completing successfully without intervention

Impact

- Identifies risks associated with timely batch job processing

Feb 2019: 1149 of 1151 jobs completed successfully without intervention 99.87%

Actions



Purpose

Interface Processing Monitoring

- Track performance of all daily inbound and outbound interfaces in RIKB
- Success rate based on job completing successfully without intervention

Impact

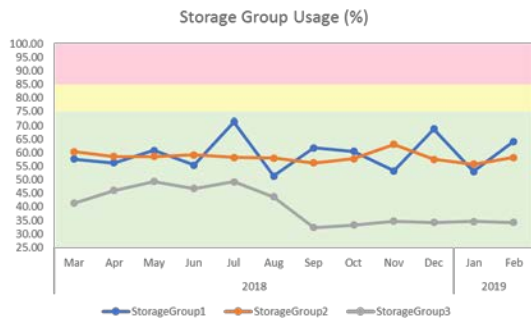
- Identifies risks associated with timely file processing with interface partners

Feb 2019: 2510 of 2565 interface processes completed successfully without intervention 97.86%

Actions

June/July: Decrease in success rate primarily due to a number of failures that occurred while dealing with the server issues encountered during a malware outbreak. Since resolved.

November: Decrease success due to failures relating to receipt of interface files from DOH. Files have since been received and processed.



Purpose

Mainframe data storage usage

- Three main storage groups
- Current capacity used for each group

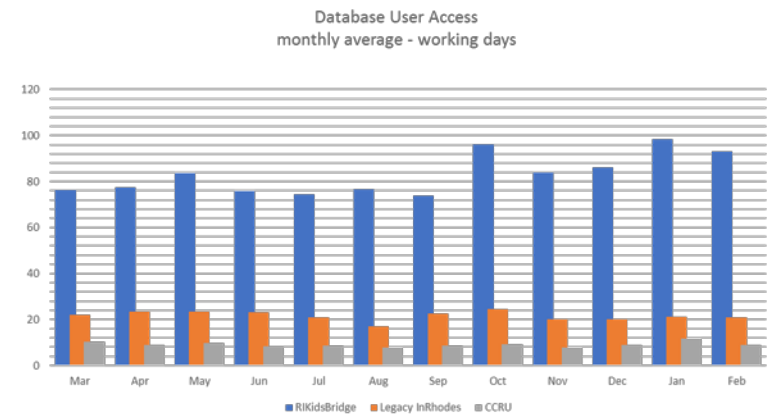
Impact

Shows risk of running out of storage space, which leads to risk of operational issues

Feb 2019 Utilization: Group1 64.21% Group2 58.27% Group3 34.24%

Actions

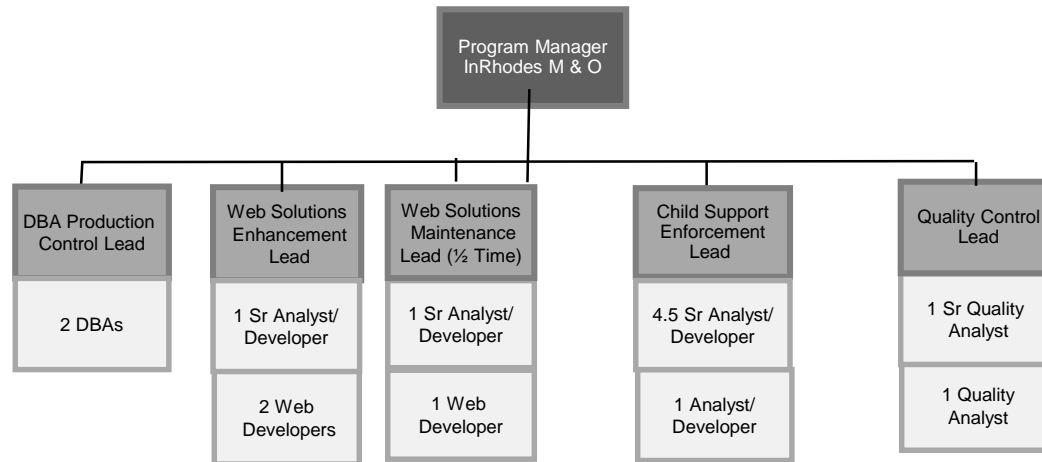
July: Identified increased utilization of storage due to archived data. Transitioned data to virtual tape library in acceptable range.



Mainframe Database Access

Average number of users per business day in the RIKidsBridge, Legacy InRhodes, and CCRU environments

DHS InRhodes/RIKidsBridge Service Areas



20 Full Time Equivalents

Initial Questions received 3/7/19

1. Question - Are there any other applications currently hosted on the mainframe on which InRHODES is hosted?

See slides 3, 4 & 6

2. Question - Is InRHODES currently supporting any Program other than Child Support Enforcement?

See slides 3, 4 & 6

3. Document - Current network and topology diagram that represents all components of InRHODES including all peripheral/supporting components such as imaging, IVR, etc.

Updates in progress, will be moved to Network Diagram folder when complete

4. Document - Software architecture diagram for the mainframe-based components of InRHODES.

See slide 4

5. Document - Software architecture diagram for the Web-based components of InRHODES depicting different application tiers and how they interface with each other.

See slide 7 & 8

6. Document – Description of the interface between the M/F system and the Web-based system covering aspects such as technology, frequency, constraints, fallback mechanisms (if any), etc.

Updates in progress, will be moved to Network Diagram folder when complete

Initial Questions received 3/7/19

7. Document – List and description of the hardware platforms on which the different components of InRHODES run.

See slide 4 & 5 for Mainframe, updates to web-based components will be moved to Network Diagram folder when complete

8. Document – List and description of software technology stack (including version numbers) used by the different components of InRHODES.

See Slide 4 & 7

9. Document - Size of the databases – both M/F and Web-based components.

Updates in progress

10. Document - Transaction volumes on the M/F and Web-based applications.

See slide 9 Mainframe Transaction Data for Feb 2019

11. Document – Production statistics including batch run times, incidences reported.

See Slide 10 RIKidsBridge M&O KPI

12. Document – Current team size, roles, % time commitment (vendors are bound to ask this in Q&A, hence even if this information is not published in the RFP, it is good to have this handy)

See Slide 11 DHS InRhodes/RIKidsBridge Service Area Organization Chart

**APPENDIX C-15 RI KiDSBridge RFP
Technology Stack**

Web Technologies			
Software	Description and Use	Version	Resides
Microsoft Windows Server 2012 (IIS 8.5)	Operating System Software	R2 Datacenter	Production Servers
JBoss Server (Note: JBoss version 10 and above have been renamed to WildFly)	Application Server Software	DHS Portal - 6.1.0.Final OCSS Dashboard and IVR Web Services - 10.1.Final	Application Servers: DHS-AP-PROD-002 DHS-AP-CERT-002 DHS-AP-DEVL-002 Developer Workstations
Oracle Database Enterprise Edition	RDBMS	12.2.0.1.0	Database Servers: DHS-DB-PROD01 DHS-AP-DEVL-002
Oracle SQL Developer	Database IDE; GUI-based database access tool	19.1	Developer Workstations
Oracle Client (SQL Loader, SQL Plus)	Oracle Client Software; used for database connectivity	12.2.0.1.0	Full client as needed on Developer Workstations. (JDBC drivers reside on application servers and developer workstations)
JDK	Java Development	1.7.0 79 1.8.0 211	Application Servers and Developer Workstations
Eclipse	Java Development IDE	Neon 4.6	Developer Workstations
Apache Struts	Open-source web application framework for developing Java EE web applications.	1.3 (JBoss 6 applications only)	Application Servers and Developer Workstations
Angular JS	JavaScript-based open-source front-end web development framework	1.6	Developer Workstations

**APPENDIX C-15 RI KiDSBridge RFP
Technology Stack**

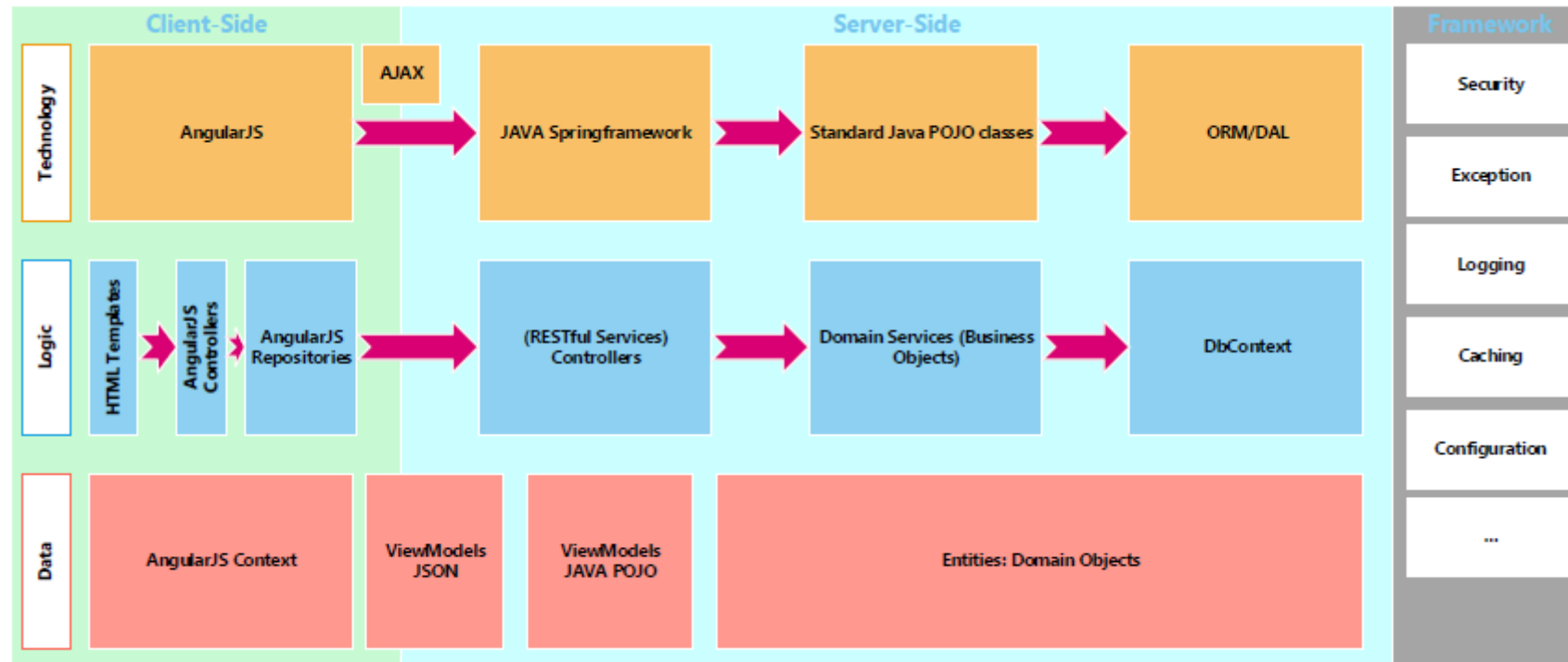
Web Technologies			
Software	Description and Use	Version	Resides
Spring	Open-source web application framework for developing the Java platform.	4.3.10	Using Maven, Spring components are deployed to application server as part of the web application build process (included in WAR file)
Maven	Open-source build automation tool for Java projects	4.0.0	Developer Workstations
TIBCO MFT Platform Server	Managed File Transfer software used for data file transfers between mainframe and Windows SFTP server	7.1.1	SFTP Server: DHS-AP-CF02
Ipswitch WS_FTP Pro	FTP Software	12.6	SFTP Server: DHS-AP-CF02
7-Zip	File Compression Utility	19.0	Servers and Developer Workstations as needed
WinZip	File Compression Utility		As installed by DoIT
NotePad++	Text Editor	7.5.x and 7.6.x	Servers and Developer Workstations as needed
Software AG (SAG) Designer <ul style="list-style-type: none"> Natural IDL Generator 	SAG tool used to generate IDL files which serve as the basis for communication between Java code and mainframe environment	10.1	One developer workstation installation to generate IDLs and Java code as needed
SoapUI	Utility used to perform web service calls	5.2.1	Developer Workstations as needed
Postman	Utility used to perform web service calls	7.1.1	Developer Workstations as needed

**APPENDIX C-15 RI KiDSBridge RFP
Technology Stack**

Web Technologies			
Software	Description and Use	Version	Resides
Mocha (TN3270 Terminal Emulation)	TN3270 Terminal Emulation	2.0	Developer Workstations as needed
CVSNT (Server / Client)	Concurrent Versioning System (CVS) server software; used for web application version control	2.5.03 / 2.5.05	CVS Repository Server: DHS-FS-DEVL-002
TortoiseCVS Client	Concurrent Versioning System (CVS) client software; used for web application version control	1.12.5	Developer Workstations
Mainframe Technologies			
ADABAS (Software AG)	Mainframe DBMS	8.4.2	Mainframe
NATURAL (Software AG)	Mainframe application programming environment	8.2.7	Mainframe
NATURAL Security (Software AG)	Mainframe security component for NATURAL	8.2.7	Mainframe
PREDICT (Software AG)	Mainframe Data Dictionary	8.4.1	Mainframe
EntireX WebMethods (Software AG)	Mainframe Communications between NATURAL and external objects	10.1	Mainframe

APPENDIX C-16 RI KiDSBridge RFP

Web Software Architecture



Web Software Applications

Document Repository	View documents based on document security access. Search documents and return the results based on document security access. Upload new documents and procedural memos
Archive Data	Search archived notices and images from InRhodes legacy system
OCSS Dashboards	Dashboards supporting the Paternity, Establishment, Enforcement, Interstate
Person Management Portlet	Search against the MCI or RIKidsBridge for individuals in the systems. Synchronize the MCI system with RIKidsBridge for any insert or update action
OCSS Case Information	The Case Information portlet will provide OCSS with a consolidated view of child support information similar to what a client or Non-Custodial parent views on the OCSS Case Manager Application. This information is the same information found in the VRU system that the person has access to.
OCSS Case Manager	External website providing a consolidated view of child support information tailored to Custodial and Non-Custodial parent cases. This information is the same information found in the VRU system that the person has access to.
OCSS VRU	Voice Response Unit providing a consolidated description of child support information tailored to Custodial and Non-Custodial parent cases.
SNAP VRU	Voice Response Unit providing a consolidated description of SNAP information.

Web Software Inventory

Software	Current Version
Java 8	jdk-8uxxx-windows-x64.exe
Java 7	jdk-7u79-windows-x64.exe latest version for Legacy JBoss 6 Applications.
Struts	1.3
Spring	4.3.10
Angular	1.6.1
JBoss AS	jboss-6.1.0.Final WSG_developer_distribution.zip
JBoss AS	Java 7.79 max version. Zip file contains the configuration for current projects.
WildFly	wildfly-10.1.0.Final_configured.zip
WildFly	Java 8 or higher. Zip file contains the configuration for current projects.
Eclipse	Neon.3 Release 4.6.3
Eclipse Kepler (SoftwareAG DLL creations)	eclipse-jee-kepler-SR2-win32-x86_64.zip
Brackets IDE	Brackets.Release.x.xx.msi Add extension for "AngularJS for Brackets"
Oracle SQL Developer	sqldeveloper-4.1.3.20.78-x64-wsg.zip
CVS	1.7.2.201308061545
TortoiseCVS	TortoiseCVS-1.12.5
SmartCVS 7.1	smartcv3-win32-setup-nojre-7_1_9.zip
Jboss Tools	4.4.4.Final
Spring Tools	3.9.1.RELEASE
SoftwareAG-broker	SoftwareAG 9.7
AngularJS for Brackets	1.1.2
Beautify	2.61
Material-AngularJS Code Hints	0.0.2
Super Right Click	1.0.3
Postman	Postman-win64-x.x.x-Setup.exe
Firefox	Firefox Setup Stub 51.0.1.exe
Chrome	ChromeSetup.exe
7-zip	7z1805-x64.exe or 7z1805-x64.msi
Notepad++	npp.7.4.2.Installer.exe
KDiff	KDiff3-64bit-Setup_0.9.98-2.exe
Umlet	umlet-standalone-14.x.x.zip

APPENDIX D - RI KiDSBridge RFP Cost Proposal Template

Maintenance & Support M&O Pricing	ALL-INCLUSIVE LOADED FIRM FIXED PRICE				
Time Period	Q/1	Q/2	Q/3	Q/4	TOTAL
On-Going M&O Year 1	\$34,500.00	\$34,500.00	\$34,500.00	\$34,500.00	\$138,000.00
On-Going M&O Year 2	\$34,500.00	\$34,500.00	\$34,500.00	\$34,500.00	\$138,000.00
On-Going M&O Year 3	\$34,500.00	\$34,500.00	\$34,500.00	\$34,500.00	\$138,000.00
On-Going M&O Year 4	\$34,500.00	\$34,500.00	\$34,500.00	\$34,500.00	\$138,000.00
				Total Cost:	\$552,000.00
Transition Services (vendor to specify timeframe)	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$60,000.00
On-Going M&O Year 5 (optional only)	\$34,500.00	\$34,500.00	\$34,500.00	\$34,500.00	\$138,000.00
On-Going M&O Year 6 (optional only)	\$34,500.00	\$34,500.00	\$34,500.00	\$34,500.00	\$138,000.00

Using the format above, the Vendor must provide an all-inclusive loaded Firm Fixed Price for Maintenance and Operations (M&O) on an annual basis. The Price must include the cost of all maintenance and support activities, tasks and deliverables identified in this RFP. The initial contract term will provide for M&O services for four (4) years; that information will be all that is factored into the State's evaluation. However, pricing for all six (6) possible years, plus the Transition Period, is requested.

All Maintenance and Operations (M&O) invoices should be pro-rated on a monthly basis.

The Hours, Costs, and Transition Services period which are pre-loaded into the template are merely examples, and vendors should include any/all which are reflective of their proposals.

Costs in cells F4, F6, F8, F10, F12, F14, F16, and F18 should equal costs in cells D13, G13, D27, G27, G30, D44, G44, AND J44 of the 'Detailed M&O Cost Information' Tab, respectively.

APPENDIX D - RI KiDSBridge Cost Proposal Template

Year 1

Year 2

Position Title	Year 1			Year 2		
	Allotted # Hours	Hourly Rate	Subtotal (Hours X Rate)	Allotted # Hours	Hourly Rate	Subtotal (Hours X Rate)
Project Manager	1800	\$30.00	\$54,000.00	1800	\$30.00	\$54,000.00
Position 2	1800	\$20.00	\$36,000.00	1800	\$20.00	\$36,000.00
Position 3	1800	\$20.00	\$36,000.00	1800	\$20.00	\$36,000.00
Position 4	1200	\$10.00	\$12,000.00	1200	\$10.00	\$12,000.00
.....	0	\$0.00	\$0.00	0	\$0.00	\$0.00
.....	0	\$0.00	\$0.00	0	\$0.00	\$0.00
.....	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Yearly Total	0		\$138,000.00	0		\$138,000.00

Year 3

Year 4

Position Title	Year 3			Year 4		
	Allotted # Hours	Hourly Rate	Subtotal (Hours X Rate)	Allotted # Hours	Hourly Rate	Subtotal (Hours X Rate)
Project Manager	1800	\$30.00	\$54,000.00	1800	\$30.00	\$54,000.00
Position 2	1800	\$20.00	\$36,000.00	1800	\$20.00	\$36,000.00
Position 3	1800	\$20.00	\$36,000.00	1800	\$20.00	\$36,000.00
Position 4	1200	\$10.00	\$12,000.00	1200	\$10.00	\$12,000.00
.....	0	\$0.00	\$0.00	0	\$0.00	\$0.00
.....	0	\$0.00	\$0.00	0	\$0.00	\$0.00
.....	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Yearly Total	0		\$138,000.00	0		\$138,000.00

Total Cost

\$552,000.00

Transition Period				Year 5 (optional only)			Year 6 (optional)	
Position Title	Allotted # Hours	Hourly Rate	Subtotal (Hours X Rate)	Allotted # Hours	Hourly Rate	Subtotal (Hours X Rate)	Allotted # Hours	Hourly Rate
Project Manager	800	\$30.00	\$24,000.00	1800	\$30.00	\$54,000.00	1800	\$30.00
Position 2	800	\$20.00	\$16,000.00	1800	\$20.00	\$36,000.00	1800	\$20.00
Position 3	800	\$20.00	\$16,000.00	1800	\$20.00	\$36,000.00	1800	\$20.00
Position 4	400	\$10.00	\$4,000.00	1200	\$10.00	\$12,000.00	1200	\$10.00
.....	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00
.....	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00
.....	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00
Total	0		\$60,000.00	0		\$138,000.00	0	

Using the format above, the Vendor must provide, for the Transition period and each year quoted in the M&O Costs Tab, a breakdown of the annual price quoted.

Hours and Costs which are pre-loaded into the template are merely examples, and vendors should include any/all which are reflective of their proposals.

As stated in Section 4B, for major enhancements, vendors will be expected to adhere to the hourly rates quoted in this Tab.

Costs in cells D13, G13, D27, G27, G30, D44, G44, and J44 should equal costs in cells F4, F6, F8, F10, F12, F14, F16, and F18 of Tab, respectively.

Within year 1 costs, indicate the costs and timeframe of the Transition period.

only)

Subtotal (Hours X Rate)
\$54,000.00
\$36,000.00
\$36,000.00
\$12,000.00
\$0.00
\$0.00
\$0.00
\$138,000.00

wn

the 'M&O Costs'

**Rhode Island Department of Human Services Office of Child Support
Services**

CONFIDENTIALITY POLICY

Introduction

The State of Rhode Island, Department of Human Services, Office of Child Support Services recognizes the growing threat of identity theft and has taken steps to safeguard the personal information of its customers by, among other things, enacting RIGL Section 15-22- et al.

Purpose

Protecting the confidentiality, integrity, and availability (hereinafter “security”) of information is a top priority for the Department of Human Services, Office of Child Support Services (OCSS). Employees are responsible for preserving the security of any information created, received, or maintained by OCSS and for protecting against any unauthorized access, use or disclosure.

The purpose of this policy is to provide OCSS employees, Family Court employees, constables, vendors and other entities working with OCSS with direction to properly safeguard the security of confidential information, personal information and personal data.

Scope

This policy applies to all employees. “Employees” for the purpose of this policy include: all full or part-time employees of OCSS, Family Court Staff, vendors; contract employees; consultants; temporary employees; seasonal employees; volunteers; trainees; student interns; members; directors; officers; partners; agents; and subcontractors. Your use of OCSS resources implies that you understand and agree with this policy.

In the course of your official duties, you may have access to confidential information, which includes but is not limited to state and federal tax information, health insurance coverage information, wage reporting information, financial institution match information, 14-day new hire information, child support information, Federal Parent Locator Service information, Registry of Motor Vehicles data, information received from state entities and other states, as well as the federal government. “Confidential information” also includes non-financial information such as names, addresses and identification numbers.

This policy applies, but is not limited to, the protection of confidential information, as well as personal data and personal information (hereinafter, collectively “confidential information”) that is created, collected, handled, stored, processed, disseminated, and disposed of by OCSS.

Policy

OCSS’s policy is that employees are strictly prohibited from accessing any confidential information without a legitimate business reason for doing so. The information that you access must be directly related to your specific business responsibilities in administering Rhode Island child support enforcement laws. Furthermore, employees are **expressly** prohibited from accessing the confidential information of themselves, family members, relatives, friends, neighbors, ex-spouses, or acquaintances for any purpose, **including a business, training or practice need.**

Summary of State and Federal Statutes Pertaining to Confidentiality of Information

As OCSS employees, we must honor the public's right to privacy and respect other people's desires to keep their confidential information secure from unauthorized accesses, use or disclosures. Furthermore, OCSS employees must comply with all applicable state and federal laws and regulations governing the information used to perform their official duties.

Both state and federal law govern the confidentiality of the information that OCSS is entrusted to safeguard. The consequences for violating any one of the governing statutes are severe, ranging from fines to termination of employment and criminal prosecution.

RHODE ISLAND Statutes

Under Rhode Island law, the unauthorized (i.e. having no legitimate business reason) browsing of confidential information by an employee is both a criminal offense and grounds for disciplinary action, including termination of employment. Employees must understand that a single, unauthorized access, use or disclosure of confidential information may result in termination of employment.

1. **§ 15-22-1 Access to information.** – (a) The department of human services, office of child support services, and/or any other state or federal agency taking action to establish paternity, establish or modify child support and/or medical orders, enforce child support and/or medical orders, or to locate an individual for these reasons, shall have access to and may request information from the individuals and the entities named in this section. The information shall be available to the department only for the purpose of and to the extent necessary for the administration of the child support enforcement program. No entity or individual who complies with this section shall be liable in any civil or criminal action or proceeding brought by an obligor or an obligee on account of compliance. Holders maintaining personal data are authorized to disclose to the department all personal data requested pursuant to this section, and the disclosures shall not violate the provisions of § 38-2-2. Any entity or individual who, without reasonable cause, fails to reply to a request pursuant to this subsection or who, without reasonable cause, fails to comply with a request within twenty (20) days of receipt, shall be liable for a civil penalty of one hundred dollars (\$100) for each violation, to be assessed by the department or by the family court. The department may secure information to which it is entitled by any method including, but not limited to, requests by paper, facsimile, telephone, magnetic tape, or other electronic means.

(b) Information to which the department shall be entitled includes, but is not limited to, state income tax returns and all state income tax information, including address, filing status, and the number of dependents reported on any return filed by any obligor, any other information, the contents and nature of which shall be determined and approved by the tax administrator, and the federal tax data as permitted by federal law.

(2) The information included in this provision shall be data or tax returns in any form or format, including data available by electronic means which is directly related to the obligor.

(c) Unless otherwise limited by statute, the department shall be entitled to all criminal offender record information of the obligor which is necessary to locate the obligor or establish the obligor's ability to pay including, but not limited to, national criminal

information center (NCIC) records and bureau of criminal identification (BCI) records maintained by the department of the attorney general and the quarterly contribution reports of the department of labor and training.

(d) Unless otherwise limited by federal statute, the department may require electronic disclosure of information relating to the obligor including, but not limited to, the obligor's location, employment, title to property, credit status, or professional affiliation to assist the department to determine the current whereabouts of an obligor from any source including, but not limited to, any state or municipal agency, utility company, including telephone, cell phone company, assessor's offices, and housing authorities, employers, professional or trade associations and labor unions, professional or trade licensing boards, banks and other financial institutions, credit bureaus or agencies, or any other individual or entity which the department has reason to believe may have information that relates to or may assist in the location of the obligor. The failure of an individual or entity to provide the department, within the time and in the manner that the department may provide by regulation, with information relating to, or that may assist in locating, an obligor shall be punishable by a civil penalty to be assessed by the family court or the department of human services, office of child support services in the amount of one hundred dollars (\$100) for each failure, and the individual or entity shall be required to provide the information.

(e) In requiring information about an obligor from a telephone company; including a cell phone company, the department shall be limited to obtaining the billing and/or residential address of the obligor. No location information, including, but not limited to, global positioning system data, that in whole or in part, is generated by or derived from the operation of such device shall be sought or received.

(f) The department may request from any employer or other source of income whom the department has reason to believe employs an obligor, or otherwise provides the obligor with regular periodic income, information concerning the dates and amounts of income paid, the last known address, social security number, and available health care benefits. The department shall not inquire of an employer or other source of income concerning the same obligor more than once every three months. Employers or other sources of income shall respond to the requests truthfully and in writing. No employer or other source of income who complies with this section shall be liable in any civil action or proceeding brought by the obligor on account of such compliance. Any employer or other source of income who, without good cause, fails to comply with a request as required by this section, within twenty (20) days of receipt of the request, shall be liable for a civil penalty of one hundred dollars (\$100) per day for each day of violation to be assessed by the family court or the department of administration, division of taxation, and shall be required to provide the information.

(g) The department shall use the information gathered pursuant to this chapter only for purposes of administering the child support enforcement program and shall not disclose the information, other than the name and address of the obligor, except in proceedings or other activities to locate or identify obligors, to evaluate the ability of obligors to pay child support, to establish, modify, or enforce child support orders, to collect child support, or in criminal prosecutions for failure to pay child support. Any employee of the department that uses or discloses the information in any other manner shall be guilty of a

misdemeanor and shall be punished by a fine of not more than one thousand dollars (\$1,000), or by imprisonment for not more than six (6) months, or both.

Upon termination of individual employment for any reason OCSS must:

- a. Disable information system access
- b. Terminate/revoke any authenticators/credentials associated with the individual
- c. Conduct exit interviews, as needed
- d. Retrieve all security-related agency information system–related property including keys to the building and individual office
- e. Retain access to agency information and information systems formerly controlled by the terminated individual
- f. Notify agency personnel upon termination of the employee

§ 15-22-4 Personal data – Purposes for which disclosure permitted – Safeguards – Exceptions – Unauthorized inspection or disclosure – Penalties. – (a) Personal data collected and maintained by the agency created pursuant to title IV, part D of the Social Security Act, 42 U.S.C. § 651 et seq., (subsequently referred to as the IV-D agency) shall not be a public record and access to this data shall be available only to employees of the IV-D agency and/or its contractors, and only to the extent reasonably necessary for the performance of the employees or contractors duties. The IV-D agency may disclose personal data for purposes connected with establishing paternity, establishing, modifying or enforcing child support and medical obligations pursuant to this chapter and title IV, part D of the Social Security Act. The IV-D agency may disclose personal data:

(i) To any state or federal public assistance program or to the IV-D agency of another state for purposes connected with the administration of the program or of the child support enforcement program, as authorized by title IV, part D of the Social Security Act, 42 U.S.C. § 651 et seq., and by the secretary of the federal department of health and human services;

(ii) To persons authorized to receive information from the Federal Parent Locator Service established pursuant to title IV, part D of the Social Security Act, 42 U.S.C. § 651 et seq.;

(iii) To the director of the department of human services or his or her agent for purposes directly connected with detecting and preventing fraud in any assistance program administered by the department;

(iv) To the department of children, youth and families for purposes directly connected with an investigation or proceedings related to termination of parental rights, adoption, or foster care parental support actions;

(v) To a person authorized in writing by the parent or, in the case of the child, by the custodial parent or legal guardian of the child, to receive personal data;

(vi) For purposes directly connected to obtaining health care coverage for a child receiving services pursuant to title IV, part D of the Social Security Act, 42 U.S.C. § 651 et seq., to an employer or provider of health care coverage or to the obligor;

(vii) In the case of personal data about an individual parent, to that parent or, in the case of personal data about the child, to the custodial parent or legal guardian of the child; or

(viii) To any other individual, business or entity for the purposes of administering the child support enforcement program or otherwise provided by federal or state law.

(2) Before disclosing personal data pursuant to this section, the IV-D agency shall require the person or agency requesting the data to verify in writing, in a form provided by child support enforcement that the data is required for a purpose permitted by this section and that the data will be used solely for this purpose. The IV-D agency shall limit disclosure to the specific data required by the person or agency to carry out a purpose permitted by this chapter.

(b) The IV-D agency shall safeguard personal data if the IV-D agency is provided with reasonable evidence of a history of domestic violence. A state agency, court, IV-D agency of another state, obligor, obligee, and any other persons or entities that the IV-D agency may specify may provide the IV-D agency with reasonable evidence of a history of domestic violence in any manner that the IV-D agency may require. The IV-D agency shall continue to safeguard personal data until the time that the individual contacts this agency in writing to advise that his or her personal data need not be safeguarded. For the purposes of this section, a "history of domestic violence" means that an individual has been subjected to:

(i) Physical acts that resulted in, or threatened to result in, physical injury to the individual;

(ii) Sexual abuse;

(iii) Sexual activity involving a dependent child;

(iv) Being forced as the caretaker relative of a dependent child to engage in nonconsensual sexual acts or activities;

(v) Threats of, or attempts at, physical or sexual abuse;

(vi) Mental abuse; or

(vii) Neglect or deprivation of medical care.

(2) If the IV-D agency is provided with reasonable evidence of a history of domestic violence, the IV-D agency, its employees, and its contractors shall indicate this fact to the federal registry and shall not disclose any personal data that could otherwise be disclosed pursuant to subsection (a) of this section about the location of a parent or child, including residential address, telephone number, and name, address and telephone number of

employer, and shall not disclose the social security number of a parent or child. However, the IV-D agency may disclose such personal data to:

(i) The Federal Parent Locator Service;

(ii) A court or agency of a court that is authorized to receive information pursuant to court order from the Federal Parent Locator Service established pursuant to title IV, part D of the Social Security Act, 42 U.S.C. § 651 et seq.;

(iii) The department of human services;

(iv) The department of children, youth and families for purposes directly connected with an investigation of proceedings related to termination of parental rights, adoption or parental support action; or

(v) A person authorized to receive personal data by the parent or, in the case of the child, by the custodial parent or legal guardian of the child.

(3) The IV-D agency may disclose the social security number of a child receiving IV-D services for purposes directly connected to obtaining health care coverage for the child to an employer or provider of health care coverage.

(4) If the IV-D agency is provided with reasonable evidence of a history of domestic violence pursuant to this section, the IV-D agency shall notify the Federal Parent Locator Service established pursuant to title IV, part D of the Social Security Act, 42 U.S.C. § 651 et seq., that a risk of harm exists. A person or agency seeking disclosure of personal data which the IV-D agency is prohibited from disclosing because of reasonable evidence of a history of domestic violence, but which could otherwise be disclosed pursuant to subsection (a) of this section, may file a petition with the family court pursuant to § 15-22-5 to request disclosure of the personal data. Upon written request by a court or agent of a court authorized to receive information from the Federal Parent Locator Service, the IV-D agency shall release personal data, which may include location information and social security numbers, to the court or agent, as required by title IV, part D of the Social Security Act; provided, that if the IV-D agency has been provided with reasonable evidence of a history of domestic violence, the IV-D agency shall notify the court or agent that the IV-D agency has received this information and that, pursuant to section (b) of this section, before the IV-D agency may make any disclosure of personal data under this section, the court is required to determine whether the disclosure to any other person could be harmful to the parent or child and issue a court order to that effect.

(c) The IV-D agency shall have in effect safeguards to ensure the integrity, accuracy, and completeness of, access to, and use of data, including personal data and data in the automated system which shall include:

(i) Written policies concerning access to data by IV-D agency personnel and its contractors, and sharing of data with other individuals, businesses, or entities, which permit access to and use of data only to the extent necessary to carry out the purposes of the child support enforcement program and which specify the data which may be used for particular program purpose, and the personnel permitted access to the data;

(ii) Systems controls to ensure strict adherence to the policies;

(iii) Routine monitoring of access to and use of the automated system, through methods such as audit trails, to guard against and promptly identify unauthorized access or use;

(iv) Procedures to ensure that all personnel, including employees of the IV-D agency and its contractors, who may have or had access to or who may be or were required to use confidential program data and personal data, are informed of applicable requirements and penalties, including those in this section, § 6103 of the Internal Revenue Code of 1986, 26 U.S.C. § 6103, and are adequately trained in security procedures;

(v) Penalties, as provided in this section, for willful inspection or disclosure of, or unauthorized access to, personal data; and

(vi) Any other safeguards that the commissioner of revenue and the secretary of the federal department of health and human services may specify in regulations.

(2) The willful inspection or disclosure of personal data, except as authorized by subsection (b) of this section, by any employee of the IV-D agency, its contractors, or any person obtaining unauthorized access to the data, including data stored in a computer system or computer files, while the data is in the custody of the division of taxation, child support enforcement, or in the custody of any employee of the IV-D agency or its contractors, is prohibited. Personal data may be inspected and shared by and between employees of the IV-D agency in the performance of their official duties as provided in this chapter. Authorized employees of the division of taxation, child support enforcement, may disclose personal data to any employee of a contractor of the IV-D agency to the extent necessary for performance of the contracted duties of the employee. Any violation of this section by an employee of the IV-D agency, its contractors or an officer, director or employee of its contractors, a person obtaining unauthorized access to personal data, or any other individual shall be punished by a fine of not more than one thousand dollars (\$1,000), or by imprisonment for not more than six (6) months, or both, with respect to each person concerning whom information has been disclosed or inspected. The determination by child support enforcement that an employee of the IV-D agency, or the determination of another agency head that an employee of any other agency, has made a disclosure or willful inspection of personal data that was not authorized by this section and not protected by the good faith provision of subsection (d) of this section shall be grounds for dismissal of that employee. A violation, as determined by child support enforcement, of this section by an officer, director, or employee of any contractor of the state, or any officer, director or employee of the state, shall also be cause for terminating any current contract between that contractor and the state and for prohibiting that contractor from entering into any future contract with the state.

(d) Any unauthorized disclosure or unauthorized inspection made in a good faith effort to comply with this section shall not be considered a violation of this section.

§ 15-22-5 Disclosure of personal data prohibited – Petition for disclosure – Motion to seal court files – Determination of harm – Limited disclosure. – (a) A person or agency, including the IV-D agency, seeking personal data which the IV-D agency is prohibited from disclosing because of a history of domestic violence but which could

Amended January 2019

otherwise be disclosed pursuant to § 15-22-1(a), or which the Federal Parent Locator Service established pursuant to title IV, part D of the Social Security Act is prohibited from disclosing because the secretary of the federal department of health and human services has been notified that there is reasonable evidence of a history of domestic violence, may file a petition with the family court to request disclosure of the personal data. The petition shall specify the purposes for which the personal data is required. When a petition is filed under this section, or when the court receives notice from the IV-D agency through a motion to seal the file or otherwise, that the IV-D agency has been notified of a history of domestic violence pursuant to § 15-22-4, the court shall determine whether disclosure of personal data could be harmful to the parent or child before releasing the data to any other person or agency. The parent may provide the information in writing and shall not be required to appear in person to contest the release of information. The court shall also notify the IV-D agency of any petition to disclose files pursuant to this section, and the IV-D agency shall provide the court with any reasonable evidence of a history of domestic violence when it has been provided to the IV-D agency pursuant to § 15-22-4. The court may also request information directly from the Federal Parent Locator Service, from the IV-D agency of another state, and from any other source.

(b) In determining whether disclosure of personal data meets the definition of a history of domestic violence and could be harmful to the parent or child, the court shall consider any relevant information provided by the parent or child, any information provided by the IV-D agency or by the IV-D agency of another state, any evidence provided by the person seeking the personal data, whether the address of the parent or child has been impounded, and any other relevant evidence, including information contained in the records of the statewide domestic violence record keeping system. Documentary evidence transmitted to the court by facsimile, tele copier, or other means that do not provide an original writing may not be excluded from evidence on an objection based on the means of transmission. The court may permit a party or witness to be deposed or to testify by telephone, audiovisual means, or other electronic means.

(2) The court shall not enter an order to disclose personal data without reviewing all of the information that has been provided to the court and shall not draw an adverse inference from the failure of the parent to appear in person to contest disclosure of information.

(3) The court may, upon motion by any party, or the division of taxation, child support enforcement, or on its own, enter an order:

(i) Sealing the file and prohibiting any disclosure of confidential information by the court or its agents;

(ii) Obliterating location information contained in the court file;

(iii) Permitting disclosure by the court or its agents to a specific person or persons;

(iv) Prohibiting disclosure by the court or its agents to a specific person or persons; or

(v) Removing any restrictions on disclosure by the court and its agents.

(4) An order permitting disclosure of personal data may specify the purposes for which the data may be used and may prohibit a person to whom the data is disclosed from making further disclosures to any other person. The court shall notify the IV-D agency of any order entered pursuant to this section. Any person or agency who violates an order issued pursuant to this section may be held in contempt of court and subject to the penalties provided in § 15-22-4(c)(2).

(5) The court may disclose location information about a parent for the limited purpose of notifying the parent of a proceeding under this section or of any other proceeding in the probate and family court, provided that the information shall not be disclosed to another party unless the court issues an order pursuant to this section permitting the disclosure.

Federal Statutes

Under federal law, it is a felony to make an unauthorized disclosure of federal tax information. Additionally, individuals have the right to file a lawsuit against you personally for an unauthorized disclosure of federal information. In addition, disclosure of child support information, including Federal Parent Locator Service information is also prohibited.

7. **18 U.S.C. §§ 2721 - 2725:** The Federal *Driver Privacy Protection Act (DPPA)*, prohibits the disclosure of “personal information,” in any form, obtained from a record of the RMV (Registry of Motor Vehicles), unless otherwise exempted by law. It is unlawful for any person knowingly to obtain or disclose personal information, from a motor vehicle record, for any use not permitted under section 2721(b) of that title. A person who knowingly obtains, discloses or uses personal information, from a motor vehicle record, for a purpose not permitted under the DPPA shall be liable to the individual to whom the information pertains for a minimum of \$2,500 and may also be subject to criminal prosecution.

8. **I.R.C. § 6103:** Prohibits unauthorized disclosure of federal tax returns or return information by employees and former employees of state tax and child support agencies.

9. **I.R.C. § 7213:** Makes any unauthorized disclosure of federal tax returns or return information a **felony** punishable by a fine of up to \$5,000 and/or imprisonment for not more than five years, together with the costs of prosecution. In addition, I.R.C. § 7431 permits a taxpayer to bring a civil action for damages in a federal district court against a person who violated § 6103.

10. **I.R.C. § 7213A:** Prohibits the unauthorized willful inspection (“browsing”) of federal tax returns or return information and makes such inspection punishable by a fine of up to \$1,000 and/or imprisonment for not more than one year, together with the costs of prosecution.

11. **Privacy Act of 1974, 5 U.S.C. § 552a:** Provides that a person who has access to records that contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act, and who willfully discloses the material to anyone not entitled to receive it, is guilty of a misdemeanor and may be fined not more than \$5,000.

12. 42 USC §653: Requires the imposition of an administrative penalty (up to and including dismissal from employment), and a fine of \$ 1,000, for each knowing and willful act of unauthorized access to, disclosure of, or use of, information in the National Directory of New Hires.

General Guidelines for Safeguarding Information

Collect only the minimum amount of confidential information necessary to accomplish legitimate work-related objectives in administering tax, wage and/or child support laws (without a “need-to-know” you are not authorized to access, attempt to access, request, use or modify any confidential information).

Protect confidential information against unauthorized access, destruction, use, modification, disclosure, theft or loss.

Confidential information must never be accessed for curiosity, personal use, nosiness, personal or monetary gain or intentional harm.

Never access confidential information relating to yourself or family members, relatives, friends, neighbors, ex-spouses or acquaintances for any purpose, including a business, training or practice need.

Keep confidential information secure – such information should never be in open view when you are away from your desk or when you are transporting such information outside of your work area.

Before leaving your workstation, clear your desk of any confidential information and lock your computer screen by setting the screensaver

Report any instance of unauthorized access, use, accidental access, use or disclosure of OCSS confidential information immediately to State person, Chief of Policy and Systems and your Supervisor. In the event that the incident you wish to report involves your immediate Supervisor, and/or Chief of Policy and Systems, and/or the Associate Director or other management personnel, you have the option to report the disclosure directly to the federal office.

Improper inspections and/or disclosures of Federal Tax Information (FTI) *must* be reported which are in accordance with [IRS Publication 1075, Tax Information Security Guidelines for Federal, State and Local Agencies and Entities](#).

Upon discovering a possible improper inspection or disclosure of FTI, including breaches and security incidents, by a federal employee, a state employee, or any other person, the individual making the observation or receiving information must contact the office of the appropriate special agent-in-charge, TIGTA immediately, but no later than 24 hours after identification of a possible issue involving FTI.

Call the local TIGTA Field Division Office first: (917) 408-5640.

If unable to contact the local TIGTA Field Division, contact the Hotline Number.

Hotline Number: 800-589-3718

TIGTA Homepage: <https://www.treasury.gov/tigta>

Mailing Address: Treasury Inspector General for Tax Administration

Ben Franklin Station

P.O. Box 589

Washington, DC 20044-0589

Employees are instructed to never keep written passwords together with protected equipment, and never to leave their computer signed on unattended, even for a short period of time.

Employees are instructed to never let anyone use your user identification or password to log into a OCSS system and never share your password with anyone, not even a supervisor or Help Desk staff.

Employees are instructed to keep confidential information only as long as necessary to accomplish legitimate business needs. To destroy confidential information when it is no longer needed or required to be kept according to state and federal laws and regulations. To always use locked shredding bins when disposing of

confidential information. Documents with FTI need to be hand shredded according to Publication 1075 regulations.

Employees are instructed to share confidential information only if they have the authority to do so and only on a need to know basis.

Employees are instructed to never discuss confidential matters with unauthorized individuals such as spouses, significant others, family, friends, or unauthorized employees.

Employees are instructed to not discuss confidential matters in public areas where confidential information could be overheard by unauthorized persons.

Employees are instructed to immediately report any loss or theft of OCSS equipment to your manager/supervisor.

Employees are not allowed (and are currently unable) to work from home or any other location that is not a designated DHS State office.

EMAIL or FAX Policy:

Under no circumstances may you provide FTI in any email or FAX transmission.

If you have a question regarding the status of your own confidential information, you must contact your Supervisor.

Access to any of OCSS online or interactive voice systems for your personal business is permitted; however, when used in this policy, the following words or terms shall, unless the context indicates otherwise, have the following meanings:

Acquaintance: A person with whom you have or had a relationship considered less intimate than a friendship

Relative: A person connected with another by blood or marriage

Neighbor: A person that currently lives or is located near you, or formerly lived or was located near you that you know, or know of.

DEPARTMENT OF ADMINISTRATION

Enterprise Policy

DIVISION OF LEGAL SERVICES - VISITOR INCIDENT REPORTING AND RESPONSE - DOA Policy # 2015.11.13-001

Division of Legal Services

Visitor Incident Reporting and Response

01/01/19

1. Purpose

Jennifer Sternick

401-222-8880

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1.1 In order to identify and investigate visitor incidents in an expeditious and objective manner on State property, locations or facilities, or involving State employees in the course of their duties wherever an incident occurs, a Visitor Incident Report has been developed to report such occurrences and provide guidance for scene management.

1.2 In completing this form and filing it with the appropriate departments, the State neither accepts, nor claims, responsibility for events that may have occurred.

2. Applicability

2.1 This Policy covers all State Executive Branch Departments (including agencies, boards and commissions), and its and their employees, whether permanent, nonpermanent, full or part-time and interns.

2.2 This Policy does not cover illnesses or injuries sustained by employees in the course and in the scope of their employment. Such incidents must be reported in accordance with any policy of State Employees Workers' Compensation.

3. Authority

3.1 Executive Order 04-09 established a Division of Legal Services within the Department of Administration. One of the stated purposes of this Executive Order was to provide standardization of legal policies and procedures across the Executive Branch.

3.2 Executive Order 04-04 established a Division of Facilities Management and Division of Capital Projects and Property Management. Executive Order 04-04 states that "Custody, control, and supervision over any land and all buildings and improvements for all state lands will rest with the Director of the Department of Administration, except as otherwise provided for under law or delegated by the Director of the Department of Administration."

4. Definitions

4.1 A "visitor incident" is an incident involving a visitor, contractor, invitee or other third party (together "visitor") where the visitor suffers bodily injury, there is property damage or personal injury.

4.2 For purposes of this Policy, a visitor will not be considered a patient or overnight client.

5. Incident Scene Management

5.1 If an employee witnesses or is involved in a visitor incident (and she/he is not incapacitated by injury), the employee shall immediately call 911 if the visitor incident requires such action. Such employee shall then report such incident to the appropriate State supervisor as well as the security office or law enforcement officer with responsibility for the area, if any (the State supervisor and security office or law enforcement officer together, "Personnel"). Such Personnel shall

assure proper steps are taken at the scene of a visitor incident to ensure safety and security and to manage the incident in the best interest of the State.

5.2 If the visitor incident results in major property damage or personal injury, serious bodily injury or death, the State supervisor shall immediately contact: 1) the Appropriate State Agency or Department's Director's Office; 2) the Executive Counsel of the Appropriate State Agency or Department if any and if not, the Department of Administration's Administrative and Legal Support Services Administrator; and, 3) the Department of Administration's Risk Manager.

5.3 If this is a motor vehicle accident:

5.3.1 Unless incapacitated by injury, the employee operator of the motor vehicle involved in a reportable vehicle accident shall follow the procedures detailed above and shall remain at the scene until completion of all acts required by law or by this Policy.

5.3.2 Instead of completing Part II of the Visitor Incident Report, an employee operator shall fill out the Department of Transportation's vehicle accident report as soon as reasonably possible. The original accident report is sent within forty-eight (48) hours to State Fleet Operations, and a copy submitted to the driver's personnel office.

5.3.3 The employee operator shall also comply with all State Fleet Policies.

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6. Filing of Visitor Incident Reports and Witness Statements

6.1 The State supervisor shall complete and sign Part I of the Visitor Incident Report, have the employee involved in the visitor incident complete and sign Part II of the Visitor Incident Report (if not incapacitated from the visitor incident) and obtain Witness Statement(s) from employees not involved in the incident and third parties. Forms of the Visitor Incident Report and Witness Statement are attached to this Policy. Note security offices and law enforcement officers may have their own forms .

6.2 The State supervisor shall promptly e-mail the Visitor Incident Report and Witness Statement(s) to: **1)** the Appropriate State Agency or Department's Director's Office; **2)** Executive Counsel of the Appropriate State Agency or Department if any and if not, to the Department of Administration's Administrative and Legal Support Services Administrator; and, **3)** the Department of Administration's Risk Manager. Originals of the Visitor Incident Report and Witness Statement(s) shall be sent to the Department of Administration's Risk Manager. In the event of major property damage or personal injury, serious bodily injury or death, such forms shall be sent within twenty-four (24) hours of the incident.

6.3 In completing the Visitor Incident Report and Witness Statement(s) the employee and State supervisor should not make subjective comments as to the circumstances surrounding the incident and should merely report his or her observations and the comments of the visitor or witness to the incident.

7. Cooperation and Noncompliance

7.1 Employees shall cooperate with the State in any investigation and resolution of visitor incidents and completion and/or signing of Visitor Incident Reports and Witness Statement(s).

7.2 Any employee who violates this Policy may be subject to disciplinary action up to

and including termination.

8. Rescission, Replacement or Amendment

The State reserves the right to rescind, replace or amend this Policy at any time without notice.

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9. Revision History

9.1 This Policy revises Office of Accounts and Controls A-52 Incident Response Policy and A-52A Incident Report both dated October 6, 2014. This revision was made to standardize reporting, provide guidance for scene management and relocation of the posting of the Policy for easier location and access.

10. Signatures

Director of Administration

Attachments: Visitor Incident Report
Witness Statement

 Department of Administration - Enterprise Policy

Date

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State of Rhode Island

Department of Administration

VISITOR INCIDENT REPORT

PART I: TO BE COMPLETED BY STATE SUPERVISOR

VISITOR INFORMATION:

LAST NAME _____ FIRST NAME _____ MI _____

AGE _____ SEX _____ HOME PHONE _____

ADDRESS CITY/STATE _____ ZIP _____

INJURY SUSTAINED/PROPERTY DAMAGE: _____

AGENCY NAME _____ ADDRESS _____

LOCATION WHERE INCIDENT OCCURRED _____

DATE: _____ TIME _____ AMPM _____

WITNESS: LAST NAME FIRST NAME _____ MI _____

HOME PHONE: _____ STATE EMPLOYEE YES NO

ADDRESS: CITY/STATE _____ ZIP _____

VISITOR SOUGHT MEDICAL TREATMENT: YES NO UNKNOWN

NAME OF TREATMENT FACILITY: _____

AMBULANCE/RESCUE CALLED: YES NO IF REFUSED EXPLAIN:

NAME OF TREATMENT FACILITY: _____

COMMENTS:

Signature of Preparer:

Title:

Date:

Department or Agency:

Telephone No.:

PART II: TO BE FILLED OUT BY STATE EMPLOYEE INVOLVED IN INCIDENT:

Describe incident and circumstances. Include all pertinent information, including date and time of incident. Use additional paper if necessary.

Struck By/Against Slip/Trip/Fall Caught Between

Equipment Floor Door and Frame

Person Electrical Cord Equipment & Wall

Falling Object Stairs Tool and Object

Other Grounds Other

Other

SIGNATURE OF EMPLOYEE

Date:

Department or Division where employee works and telephone number:

Original To: DOA's Risk Manager - Dept. of Admin., One Capitol Hill 4th Floor, Providence, Rhode Island

Copy To: Appropriate State Agency or Department Director's Office

Executive Counsel of Appropriate State Agency or Department or if none to DOA's

Administrative and Legal Support Services Manager

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

WITNESS STATEMENT

Date:

This is to certify that I was a witness to the accident/incident of:

Name:

Date of injury:

Time of injury:

Location of injury:

Description of accident/incident: _____

Witness (Please print your name)

Signature of Witness

Date:

Address:

Telephone Number:

If State employee, where you work and telephone number:

cc: DOA's Risk Manager (original)

Appropriate State Agency or Department's Director's Office

Executive Counsel of Appropriate State Department or Agency or if none to

DOA's Administrative and Legal Support Services Manager

DOA Office of Capital Asset Management

Amended September 2018

SECURITY AGREEMENT

**U.S. Department of Health and Human Services
Administration of Children and Families
Office of Child Support Enforcement**

and

State Agency Administering the Child Support Program

I. PURPOSE AND EFFECT OF THIS SECURITY AGREEMENT

The purpose of this security agreement is to specify the management, operational, and technical security controls that the state agency administering the Child Support (CS) program shall have in place to ensure the security of Federal Parent Locator Service (FPLS) information and CS program information and the information systems that transmit, store, and process FPLS information and CS program information.

By signing this security agreement, the state CS agency agrees to comply with the security requirements established by the Social Security Act, the Privacy Act of 1974, the Federal Information Security Modernization Act of 2014 (FISMA), 42 United States Code (U.S.C.) § 653(m), 654(26), 42 USC 654a(d)(1)-(5), the U.S. Department of Health and Human Services (HHS), and the federal Office of Child Support Enforcement (OCSE). The state CS agency also agrees to use FPLS information and CS program information solely for the authorized purposes in accordance with the terms in this security agreement between the state CS agency and OCSE. The state CS agency requests submitted to the FPLS are made solely to locate a parent for the purpose of establishing paternity, securing child support, or where applicable, to locate a parent in a parental kidnapping case, establish or enforce a child custody or visitation order, and for other purposes specified in federal law and regulations. The information exchanged between state CS agencies and all other state program information may only be used for authorized purposes under federal law and regulations (see 45 CFR 303.21) and must be protected against unauthorized access to reduce fraudulent activities and protect the privacy rights of individuals against unauthorized disclosure of confidential information.

In this security agreement (including the addendum), “state CS agency” means the single and separate state agency responsible for carrying out the child support program under title IV-D of the Social Security Act and required to operate child support data systems under 42 U.S.C. 454(3), (24), (26), (27) and (28) as a condition of federal funding, and its agents and designees, including all of the individuals and entities described in this agreement. “Information” and “data” mean all forms of information or data described in this agreement.

In this security agreement (including the addendum), “State IV-D director or Designee” means the individual designated to administer the state CS program.

This security agreement is applicable to the personnel, facilities, documentation, data, electronic and physical records and other machine-readable information, and the information systems of the state CS agency, including, but not limited to, state employees and contractors working with FPLS information and CS program information and state CS agency data centers, statewide centralized data centers, contractor data centers, state Health and Human Services' data centers, and any other individual or entity collecting, storing, transmitting, or processing FPLS information and CS program information.

Information originally transmitted from the FPLS to the state CS agency does not lose its character as FPLS information but remains FPLS information until its destruction; nor do the safeguarding requirements end when the information is transmitted to state CS agencies or other entities.

This security agreement is applicable to all FPLS information, which consists of the National Directory of New Hires (NDNH), Debtor File, and the Federal Case Registry (FCR), and all associated applications and resources. The NDNH, Debtor File, and FCR are components of an automated national information system which locates employment, income, asset and home address information on parents in child support cases for state CS agencies. The NDNH contains new hire (W-4), quarterly wage (QW), and unemployment insurance (UI) information on employees in both the public and private sector. The Debtor File contains personal information in identifiable form, including names, Social Security numbers (SSNs), arrearages, and other private data. The FCR collects and maintains records provided by state CS agency registries, which include abstracts of support orders and information from child support cases with name, SSN, state case identification number, state Federal Information Processing Standard (FIPS) code, county code, case type, sex, date of birth, mother's maiden name, father's name, participant type (custodial party, noncustodial parent, alleged father, child), family violence indicator (domestic violence or child abuse), order indicator, locate request type, and requested locate source.

This security agreement is applicable to all locate information obtained from external federal agencies and transmitted through the FPLS. These agencies include the U.S. Department of Defense which provides information on active military members, the Veterans Administration which provides information on beneficiaries, the Federal Bureau of Investigation (FBI) which provides information on employees of the FBI (if the agency can share the information without compromising national security), and the Social Security Administration which provides disability and retirement income, Supplemental Security Income, death information, and prisoner information on 6,500 federal, state, and local facilities.

This security agreement is applicable to all CS program information designated as confidential under federal law or regulation because the information relates to a specified individual or an individual who can be identified by reference to one or more factors specific to him or her, including, but not limited to, the individual's SSN, residential and mailing addresses, employment information, and financial information. *Ref. 45 CFR 303.21(a)*.

If the information system that stores, processes, and/or transmits the FPLS information and/or CS program information is not under the direct management of the state CS agency, the state CS agency shall execute the attached security addendum to this security agreement. The organization that provides information system services to the state CS agency shall comply with all management, operational, and technical controls listed in this security agreement.

This security agreement may be updated to address changes in processes or technologies, as well as new or revised federal security requirements and guidelines. In such instances, OCSE shall provide the state CS agency with written notification of such changes and require written assurance by the state CS agency that it shall comply with new or revised security requirements.

If OCSE determines that the security or privacy of FPLS information or any CS program information is at risk, OCSE will work to support the state CS agency's efforts to develop a Corrective Action Plan (CAP) or a Plan of Action and Milestones (POA&M) to address vulnerabilities and correct deficiencies.

This agreement shall be effective on the later of the dates on which the authorized officials of the agencies sign the security agreement. This security agreement shall remain in effect for a period of **four** years.

II. SECURITY AND PRIVACY SAFEGUARDING REQUIREMENTS

The state CS agency shall comply with the applicable provisions of the FISMA, the applicable OMB memoranda, and the applicable guidelines of the National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53, Revision 4, *Security and Privacy Controls for Federal Information Systems and Organizations*, updated January 22, 2015, *HHS-OCIO Policy for Information Systems Security and Privacy (IS2P)* and the *Automated Systems for Child Support Enforcement: A Guide for States 2017* (Federal Certification Guide). The following requirements are drawn from these statutes, regulations, and guidelines. The *HHS Information Security and Privacy Policy (IS2P)* can be shared with a state child support agency upon request. The security requirements with which the state CS agency shall comply are presented in three categories: management, operational, and technical. The state CS agency shall also comply with additional requirements: Cloud solution (optional for cloud environments), Retention and Disposition Requirements; Breach Reporting and Notification Responsibility; Security Certification; and Audit Requirements.

A. MANAGEMENT SECURITY CONTROLS

1. The state CS agency shall establish and/or maintain ongoing management oversight and quality assurance capabilities to ensure that only authorized personnel have access to FPLS information and CS program information.

Policy/Requirements Traceability: National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53 Rev 4, *Recommended Security Controls for*

Federal Information Systems and Organizations, PL-4, PS-6, PS-8; 45 CFR 307.13(a) and (b); 45 CFR 95.621(f); 45 CFR 307.10(b)(11); 45 CFR 307.13; and Federal Certification Guide, Chapter III, H2

2. The state child support agency shall advise all authorized personnel who will access FPLS information and confidential child support program information of the confidentiality of the information, the safeguards required to protect the information, and the civil and criminal sanctions for non-compliance contained in the applicable state and federal laws.

Policy/Requirements Traceability: National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53 Rev 4, *Recommended Security Controls for Federal Information Systems and Organizations*, PL-4, PS-6, PS-8; section 453(1)(2) of the Social Security Act. 42 U.S.C. § 653(1)(2), 654 (26); 45 CFR 95.621(f); 45 CFR 307.10(b)(11); 45 CFR 307.11(b)(2)(iii); 45 CFR 307.13; and Federal Certification Guide, Chapter III, H2

3. The state CS agency shall prohibit the use of non-state furnished equipment to access FPLS information and CS program information without specific written authorization for use of the equipment from the appropriate state CS agency representatives.

Policy/Requirements Traceability: NIST SP 800-53 Rev 4, AC-20(1)(2), *HHS OCIO Policy for IS2P Handbook*

4. The state CS agency shall require that personnel accessing FPLS information remotely, for example, telecommuting, adhere to all the security and privacy safeguarding requirements provided in this security agreement. State and non-state furnished equipment shall have appropriate software with the latest updates to protect against attacks, including, at a minimum, current antivirus software and up-to-date system patches and other software patches. Prior to electronic connection to state CS agency systems, the state CS agency shall scan the state and non-state furnished equipment to ensure compliance with a set of standards developed by the state CS agency. All connections shall be through a Network Access Control solution and all data in transit between the remote location and the state CS agency shall be encrypted using Federal Information Processing Standards (FIPS) 140-2 encryption standards. See Sections II.A.3 and II.C.4 of this security agreement for additional information.

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook*; OMB M-17-12; NIST SP 800-53 Rev 4, AC-17, AC-20; 45 CFR 95.621(f); 45 CFR 307.13; and Federal Certification Guide, Chapter III, H2

The state CS agency shall require that personnel accessing CS program information remotely, for example telecommuting, adhere to the applicable security and privacy safeguarding requirements provided in this security agreement. State and non-state furnished equipment shall have appropriate software with the latest updates to protect against attacks, including, at a minimum, current antivirus software and up-to-date

system patches and other software patches. Prior to connection to state CS agency resources, the state CS agency shall use appropriate measures to ensure the state and non-state furnished equipment comply with a set of standards developed by the state CS agency. See Sections II.A.3 and II.C.4 of this security agreement for additional information.

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook*, OMB M-17-12; NIST SP 800-53 Rev 4, AC-17, AC-20; 45 CFR 95.621(f); 45 CFR 307.13; and Federal Certification Guide, Chapter III, H2

5. The state CS agency shall implement an effective continuous monitoring strategy and program to ensure the continued effectiveness of security controls by maintaining ongoing awareness of information security, vulnerabilities, and threats to the information system housing FPLS information and CS program information. The continuous monitoring program shall include configuration management, patch management, vulnerability management, and risk assessments before making changes to the system and environment, ongoing security control assessments, and reports to state agency officials as required.

Policy/Requirements Traceability: NIST SP 800-53 Rev 4, CA-7; NIST SP 800-137, *Information Security Continuous Monitoring for Federal Information Systems and Organizations*; 45 CFR 95.621(f); 45 CFR 307.13; and Federal Certification Guide, Chapter III, H3 and H4

6. The state CS agency system shall meet all requirements set forth in the Federal Certification Guide, *Automated Systems for Child Support Enforcement: A Guide for States*, Section H, "Security and Privacy".

Policy/Requirements Traceability: 45 CFR 302.85(a)(1); Federal Certification Guide, 2017 Chapter III, Section H, "Security and Privacy"

7. The state CS agency shall document and report to OCSE's Division of State and Tribal Systems (DSTS) any significant changes to the state CS agency's security procedures and provide copies of the appropriate updated security manual, disaster recovery plan, and risk analysis plan upon request.

Policy/Requirements Traceability: 45 CFR 95.621(f); 45 CFR 307.13; OCSE Action Transmittal (AT)-03-03; and Federal Certification Guide, Chapter III, Sections H1, H3, H4, and H5

8. The state CS agency security office shall conduct and/or participate in the biennial system security reviews of installations involved in the administration of the state CS agency program which, at a minimum, includes evaluations of physical and data security operating procedures, and personnel practices, in accordance with 45 CFR Part 95.621(f). The state CS agency shall make biennial system security reviews

available to DSTS, upon request.

Policy/Requirements Traceability: 45 CFR Part 95.621(f); and, OCSE Action Transmittal (AT)-03-03

B. OPERATIONAL SECURITY CONTROLS

1. The state CS agency shall restrict access to, and disclosure of, the FPLS information to authorized personnel who need the FPLS information to perform their official duties in connection with the authorized purposes specified in the security agreement. The state CS agency requests submitted to the FPLS are made solely to locate a parent for the purpose of establishing parentage, or establishing, setting the amount of, modifying or enforcing child support obligations, or where applicable, to locate a parent in a parental kidnapping case, establish or enforce a child custody or visitation order, and for other purposes specified in federal law and regulations. The information exchanged between state CS agencies shall be used for authorized purposes and protected against unauthorized access to reduce fraudulent activities and protect the privacy rights of individuals against unauthorized disclosure of confidential information.

Policy/Requirements Traceability: Privacy Act 5 U.S.C. 552a (b)(1); 45 CFR 303.3(b)(6); 45 CFR 303.21; and, 45 CFR 307.13(a) and (b), NIST SP 800-53 Rev 4 AC-6

The state CS agency shall restrict access to, and disclosure of, the CS program information to authorized personnel who need the CS program information to perform their official duties in connection with the authorized purposes specified in the security agreement. The information exchanged between state CS agencies and all other state program information must be used for authorized purposes and protected against unauthorized access to reduce fraudulent activities and protect the privacy rights of individuals against unauthorized disclosure of confidential information.

Policy/Requirements Traceability: 45 CFR 95.621(f)(2); CFR 303.21(a)(1); 45 CFR 307.13(a) and (b); and Federal Certification Guide, Chapter III, H2, NIST SP 800-53 Rev 4 AC-6

2. The state CS agency shall label printed reports containing FPLS information and CS program information to denote the level of sensitivity of the information and limitations on distribution. The state CS agency shall maintain printed reports in a locked container when not in use and never transport FPLS information and CS program information off state CS agency premises unless required for a purpose approved by the state IV-D director or designee. When no longer needed, in accordance with the retention and disposition requirements in section III of this

security agreement, the state CS agency shall destroy printed reports by shredding or burning.

Policy/Requirements Traceability: *HHS-OCIO Policy for Information Systems Security and Privacy (IS2P) Handbook*, NIST SP 800-53 Rev 4, MP-3, MP-4, MP-5, MP-6; and 45 CFR 307.13(a) and (b)

3. The state CS agency shall deliver security and privacy awareness training for authorized personnel. The training shall include information about the responsibility of such personnel for proper use and protection of FPLS information and CS program information, recognizing and reporting potential indicators of insider threat, and the possible federal and state sanctions for misuse. All personnel shall receive security and privacy awareness training prior to accessing FPLS information and CS program information and at least annually thereafter. Such training shall address the federal Privacy Act and other federal and state laws governing use and misuse of FPLS information and CS program information.

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook*; OMB Circular A-130; OMB M-17-12; NIST SP 800-53 Rev 4, AT-2, AT-3; 5 U.S.C. § 552a; 42 U.S.C. 654a(d); 44 U.S.C. § 3551 et seq; 45 CFR 307.13(c) and (d); and Federal Certification Guide, Chapter III, H2

4. The state CS agency personnel with authorized access to the FPLS information and CS program information shall sign (either in handwritten or electronic form) non-disclosure agreements, rules of behavior, or equivalent documents. The non-disclosure agreement, rules of behavior, or equivalent documents shall outline the authorized purposes for which the FPLS information and CS program information may be used by the state CS agency and the federal and state civil and criminal penalties for unauthorized use.

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook*, OMB Circular A130, Appendix I; OMB M-17-12; NIST SP 800-53 Rev 4, PS-6; 42 U.S.C. 654a(d); 45 CFR 307.13(d); and Federal Certification Guide, Chapter III, H2

5. The state CS agency shall maintain records of authorized personnel with access to the FPLS information and CS program information. The records shall contain a copy of each individual's signed non-disclosure agreement, rules of behavior, or equivalent document and proof of the individual's participation in security and privacy awareness training. The state CS agency shall make such records available to OCSE within two working days of a request for such records.

Policy/Requirements Traceability: NIST SP 800-53 Rev 4, AT-4

6. The state CS agency shall have appropriate procedures in place to report confirmed and suspected security or privacy incidents (unauthorized disclosure or use involving personally identifiable information), or suspected incidents involving FPLS

information. Immediately upon discovery, but in no case later than one hour after discovery of the incident, the state IV-D director or designee shall notify the FPLS Director designated on this security agreement of suspected or confirmed incidents. The requirement for the state IV-D director or designee to report suspected or confirmed incidents involving FPLS information to OCSE exists in addition to, not in lieu of, any state CS agency requirements to report to any other reporting agencies. The state IV-D director or designee is responsible for ensuring appropriate measures are in place at the data center storing, transmitting, or processing FPLS information and to report suspected or confirmed incidents of such information to the state IV-D director or designee, and the United States Computer Emergency Readiness Team (US-CERT).

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook*, IR; OMB Circular A130, Appendix I; OMB M-17-12; NIST SP 800-53 Rev 4, IR-6; the US CERT; NIST PUB 800-61, Rev 2, and Federal Certification Guide, Chapter III, H2

The state CS agency shall have appropriate procedures in place to report security or privacy incidents (unauthorized disclosure or use involving personal information), or suspected incidents involving CS program information. Immediately upon discovery, but in no case later than one hour after discovery of the incident, the state IV-D director or designee shall notify the FPLS Director designated on this security agreement of suspected or confirmed incidents involving 1) an unauthorized individual who obtains access, either physical or virtual, to the information systems of the state CS agency, or 2) the unauthorized disclosure or use of personal information pertaining to multiple individuals. For privacy incidents arising out of the ordinary course of business involving the unauthorized disclosure or use of CS program information pertaining to one individual, the state IV-D director or designee must ensure prompt and adequate investigation and mitigation of the incident. The requirement for the state IV-D director or designee to report suspected or confirmed incidents involving CS program information to OCSE exists in addition to, and not in lieu of, any state CS agency requirements to report to any other reporting agencies. The state IV-D director or designee is responsible for ensuring appropriate measures are in place at the data center storing, transmitting, or processing CS program information and to report suspected or confirmed incidents of such information to the state IV-D director or designee.

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook*, IR; OMB Circular A130, Appendix I; OMB M-17-12; NIST SP 800-53 Rev 4, IR-6; US CERT; NIST PUB 800-61 and Federal Certification Guide, Chapter III, H2

7. The state CS agency shall maintain a list of personnel authorized to access facilities and systems processing sensitive data, including FPLS information and CS program information. The state CS agency shall control access to facilities and systems wherever sensitive information is processed. Designated officials shall review and

approve the access list and authorization credentials initially, and periodically thereafter, but no less often than annually.

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook*, PE; NIST SP 800-53 Rev 4, AC-2, PE-2; 45 CFR 95.621(f); 45 CFR 307.13(b); and Federal Certification Guide, Chapter III, H2

8. The state CS agency shall ensure that the organization responsible for the data processing facility storing, transmitting, or processing FPLS information and CS program information complies with the security requirements established in this security agreement. The “data processing facility” includes the personnel, facilities, documentation, data, electronic and physical records and other machine-readable information, and the information systems of the state CS agency including, but not limited to, employees and contractors working with the data processing facility, statewide centralized data centers, contractor data centers, and any other individual or entity collecting, storing, transmitting, or processing FPLS information and CS program information.

Policy/Requirements Traceability: NIST SP 800-53 Rev 4, SA-9(2)

9. The state CS agency shall use locks and other protective measures at all physical access points (including designated entry/exit points) to prevent unauthorized access to computer and support areas containing FPLS information and CS program information.

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook*, PE; NIST SP 800-53 Rev 4, PE-3; 45 CFR 95.621(f); and Federal Certification Guide, Chapter III, H2

10. The state CS agency shall store all FPLS information and CS program information provided pursuant to this security agreement in an area that is physically safe from access by unauthorized persons during duty hours as well as non-duty hours or when not in use.

Policy/Requirements Traceability: *HHS-OCIO Policy for IS2P Handbook*, PE; NIST SP 800-53 Rev 4, PE-2, PE-3; 45 CFR 95.621(f); and Federal Certification Guide, Chapter III, H2

11. The state CS agency shall transfer and store FPLS information information only on state child support-agency-owned portable digital media and mobile computing and communications devices that are encrypted at the disk or device level, using a FIPS 140-2 compliant product. See Sections II.A.3 and II.C.4 of this security agreement for additional information.

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook*; OMB M-17-12; FIPS 140-2, *Security Requirements for Cryptographic Modules*; 45 CFR

95.621(f); and Federal Certification Guide, Chapter III, H2

The state CS agency shall ensure that appropriate measures developed by the state CS agency are in place to protect CS program information that is copied to, and stored on, state child support agency-owned portable digital media and mobile computing and communications devices, such as laptops, smartphones, tablets, notebook computers, PDAs, cellular telephones, digital cameras, and audio devices that meet the security and privacy safeguards detailed in this agreement.

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook*; OMB M-17-12; FIPS 140-2, *Security Requirements for Cryptographic Modules*; 45 CFR 95.621(f); and Federal Certification Guide, Chapter III, H2

C. TECHNICAL SECURITY CONTROLS

1. The state CS agency shall limit and control logical and physical access to FPLS information and CS program information to only those personnel who are authorized for such access based on their official duties and identified in the records maintained by the state CS agency pursuant to Section II.B.5. and II.B.7 of this security agreement.

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook*, AC; NIST SP 800-53 Rev 4, AC-2; U.S.C. 654a(d); 45 CFR 95.621(f); 45 CFR 307.13; and Federal Certification Guide, Chapter III, H2

2. The state CS agency shall prevent browsing with technical controls that limit access to FPLS information and CS program information to assigned cases and areas of responsibility, or equivalent compensatory controls approved in writing by OCSE.

Policy/Requirements Traceability: NIST SP 800-53 Rev 4, AC-3; 45 CFR 95.621(f); 45 CFR 307.13; and Federal Certification Guide, Chapter III, H2

3. The state CS agency shall transmit and store all FPLS information provided pursuant to this security agreement in a manner that safeguards the information and prohibits unauthorized access. The state CS agency and OCSE shall exchange CS program information via a mutually approved and secure data transfer method which utilizes FIPS 140-2 encryption standards.

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook*, MP; OMB M-17-12; FIPS 140-2; NIST SP 800-53 Rev 4, MP-4, SC-8, SC-9, SC-33; 45 CFR 95.621(f); 45 CFR 307.13; and Federal Certification Guide, Chapter III, H2

The state CS agency shall transmit and store all CS program information pursuant to this security agreement in a manner that safeguards the information and prohibits unauthorized access. The state CS agency shall use appropriate measures developed

by the state CS agency when exchanging CS program information among other state CS agencies.

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook*, MP; OMB M-17-12; FIPS 140-2; NIST SP 800-53 Rev 4, MP-4, SC-8, SC-9, SC-33; 45 CFR 95.621(f); 45 CFR 307.13; and Federal Certification Guide, Chapter III, H2

4. Except as described in Sections II.A.4 and II.C.10 or elsewhere in this agreement, the state CS agency shall prohibit the use of digital media and computing and communications devices residing in commercial or public facilities such as hotels, convention centers, and airports, from accessing, transmitting, and/or storing FPLS information and CS program information.

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook*, POES; NIST SP 800-53 Rev 4, AC-19, CM-8; 45 CFR 95.621(f); 45 CFR 307.13; and Federal Certification Guide, Chapter III, H2

5. The state CS agency shall prohibit remote access to FPLS information, except through the use of a secure and encrypted (FIPS 140-2 compliant) transmission link and using two-factor authentication. The state CS agency shall control remote access through a limited number of managed access control points. If the state CS agency cannot provide two-factor authentication, the state CS agency shall submit to OCSE a written description of compensating controls, subject to written approval by OCSE prior to allowing remote access.

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook*, RMT, IA; OMB M-17-12; FIPS 140-2; NIST SP 800-53 Rev 4, AC-17, IA-2, SC-8, SC-9

The state CS agency shall prohibit remote access to CS program information, except through the use of appropriate measures developed by the state CS agency. The state CS agency shall control remote access through a limited number of managed access control points.

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook*, RMT, IA; OMB M-17-12; FIPS 140-2; NIST SP 800-53 Rev 4, AC-17, IA-2, SC-8, SC-9; 45 CFR 95.621(f); 45 CFR 307.13; and Federal Certification Guide, Chapter III, H2

6. The state CS agency shall utilize a time-out function for remote access and authorized mobile devices that require a user to re-authenticate after no more than 30 minutes of inactivity. See Sections II.A.3, II.A.4, and II.C.4 of this security agreement for additional information.

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook*, RMT; OMB M-17-12; and Federal Certification Guide, Chapter III, H2

7. The state CS agency shall maintain a fully automated audit trail system with audit records for FPLS information that, at a minimum, collect data associated with each query transaction to its initiator, and capture the date and time of system events and types of events. The audit trail system shall protect data and the audit tool from addition, modification, and/or deletion and should be regularly reviewed/analyzed for indications of inappropriate or unusual activity, biweekly, monthly, or quarterly, as part of CS agencies' continuous monitoring requirements. The audit records can be kept for five years.

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook*, AU; NIST SP 800-53 Rev 4, AU-2, AU-3, AU-6, AU-8, AU-9, AU-11; and Federal Certification Guide, Chapter III, Sections H2 and H3

The state CS agency shall maintain a fully automated audit trail system with audit records for CS program information reviewed/analyzed for indications of inappropriate or unusual activity, biweekly, monthly, or quarterly, as part of CS agencies' continuous monitoring requirement, and ensure compliance with provisions of the Federal Certification Guide, *Automated Systems for Child Support Enforcement: A Guide for States*, 2017.

Policy/Requirements Traceability: 42 U.S.C. 654a(d)(3); 45 CFR 95.621(f); 45 CFR 307.13(b); and Federal Certification Guide, Chapter III, Sections H2, H3 and H4

8. The state CS agency shall log each computer readable data extract (secondary store or file with duplicate CS program information) from any databases holding FPLS information and verify that each extract has been erased within 90 days after completing required use. If use of the extract is still required to accomplish a purpose authorized pursuant to this security agreement and complies with the retention and disposition requirements in Section III of this security agreement, the state CS agency shall request permission, in writing, to keep the extract for a defined period of time, subject to OCSE's written approval. The state CS agency shall comply with the retention and disposition requirements in this agreement.

Policy/Requirements Traceability: OMB M-17-12

The state CS agency shall use appropriate measures developed by the state CS agency to log each computer readable data extract (secondary store or file with duplicate CS program information) from any databases holding CS program information and verify that each extract has been erased after completing required use.

Policy/Requirements Traceability: OMB M-17-12; 45 CFR 95.621(f); 45 CFR 307.13; and Federal Certification Guide, Chapter III, Sections H2, H3 and H4

9. The state CS agency shall erase electronic records after completing authorized use in accordance with the retention and disposition requirements in section III of this security agreement.

Policy/Requirements Traceability: Privacy Act 5 U.S.C. 552a; 45 CFR 95.621(f); 45 CFR 307.13; and Federal Certification Guide, Chapter III, Sections H2, H3 and H4

10. The state CS agency shall implement a Network Access Control (NAC) (also known as Network Admission Control) solution in conjunction with a virtual private network (VPN) option to enforce security policy compliance on all state and non-state devices that attempt to gain access to, or use, FPLS information. The state CS agency shall use a NAC solution to authenticate, authorize, evaluate, and remediate wired, wireless, and remote users before they can access the network. The NAC solution chosen or employed shall be capable of evaluating whether remote machines are compliant with security policies through host(s) integrity tests against predefined templates, such as patch level, service packs, antivirus, and personal firewall status, as well as custom created checks tailored for the state enterprise environment. In addition, functionality that allows automatic execution of code shall be disabled. The solution shall enforce security policies by blocking, isolating, or quarantining non-compliant devices from accessing the state network and resources while maintaining an audit record/report on users' access and presence on the state network. See Sections II.A.3 and II.C.4 of this security agreement for additional information.

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook, S-RMT.1*; NIST SP 800-53 Rev 4, AC-17, AC-20, IA-2, IA-3; and Federal Certification Guide, Chapter III, Sections H2, H3 and H4

The state CS agency shall implement appropriate measures developed by the state CS agency to enforce security policy compliance (such as patch level, service packs, antivirus, and personal firewall status, as well as custom created checks tailored for the state enterprise environment) on all state and non-state devices that attempt to gain remote access to, or use, CS program information. In addition, functionality that allows automatic execution of code shall be disabled. The solution shall enforce security policies by blocking, isolating, or quarantining non-compliant devices from accessing the state network and resources while maintaining an audit record/report on users' access and presence on the state network. See Section II.A.3 and II.C.4 of this security agreement for additional information.

Policy/Requirements Traceability: *HHS OCIO Policy for IS2P Handbook, S-RMT.1*; NIST SP 800-53 Rev 4, AC-17, AC-20, IA-2, IA-3; 45 CFR 95.621(f); 45 CFR 307.13; and Federal Certification Guide, Chapter III, H2

11. The state CS agency shall maintain an asset inventory of all software and hardware components within the boundary of the information system housing FPLS information. The inventory shall be detailed enough for the state CS agency to track and report.

Policy/Requirements Traceability: NIST SP 800-53 Rev 4, CM-2(1)(3)(7), CM-7(1)(2)(4), CM-8(1)(3)(5), CM-11, IA-3, SA-4(1)(2)(9)(10), SC-17, SC-18, SI-4(2)(4)(5), PM-5

12. The state CS agency shall maintain a baseline configuration of the system housing FPLS information. The baseline configuration shall include information on system components (for example, standard software packages installed on workstations, notebook computers, servers, network components, or mobile devices; current version numbers and patch information on operating systems and applications; and configuration settings/parameters), network topology, and the logical placement of those components within the system architecture.

Policy/Requirements Traceability: NIST SP 800-53 Rev 4, CA-7, CA-9, CM-2(1)(3)(7), CM-3(2), CM-5, CM-6, CM-7(1)(2)(4), CM-8(1)(3)(5), CM-11, SI-4(2)(4)(5)

13. The state CS agency shall maintain a plan of action and milestones (POA&M) or a corrective action plan for the information system housing FPLS information to document plans to correct weaknesses identified during security control assessments and to reduce or eliminate known vulnerabilities in the system. The state CS agency shall update the corrective action plan as necessary based on the findings from security control assessments, security impact analyses, and continuous monitoring activities.

Policy/Requirements Traceability: NIST SP 800-53 Rev 4, CA-5; NIST SP 800-18 Rev 1

14. The state child support agency shall maintain a system security plan describing the security requirements for the system housing FPLS information, and the security controls in place or planned for meeting those requirements. The system security plan shall describe the responsibilities and expected behavior of all individuals who access the system.

Policy/Requirements Traceability: NIST SP 800-53 Rev 4, PL-2(3); NIST SP 800-18 Rev 1, *Guide for Developing Security Plans for Federal Information Systems*

III. CLOUD SOLUTION (OPTIONAL)

The state child support agency may choose to use cloud computing to distribute services over broader architectures. The cloud service provider must be Federal Risk and Authorization Management Program (FedRAMP) certified in order to meet federal security requirements for cloud-based computing or data storage solutions. Cloud implementations are defined by the service model and deployment model used. Software as a Service, Platform as a Service and Infrastructure as a Service are examples of cloud service models for cloud implementation. The

deployment models may include private cloud, community cloud, public cloud, and hybrid cloud. Data security requirements as defined below still must be met regardless of the type of cloud implementation chosen.

1. The cloud-based solution must reside on a FedRAMP compliant system. FedRAMP is a government-wide program that provides a standardized approach to security assessment, authorization, and continuous monitoring for cloud products and services.
2. Use of a cloud solution must be approved in advance by OCSE before connectivity to FPLS information and confidential child support program information can be established. States that have already established a cloud solution housing FPLS information need to send official notification of this major change to OCSE.
3. The state child support agency and the cloud service provider must comply with all requirements in this agreement, including the security addendum of the agreement and data retention policies agreed upon by the state child support agency and OCSE to ensure that all required statutory requirements are met. The state child support agency must ensure such compliance by the cloud service provider.
4. The data stored by the cloud service provider should ONLY be used for the authorized purpose of the matching program.
5. It is the obligation of the matching partner to ensure that the cloud housing the FPLS information and confidential child support program information is stored domestically and is specified in the contract or Service Level Agreement between the matching partner and the cloud service provider.

IV. RETENTION AND DISPOSITION REQUIREMENTS

The state CS agency shall erase FPLS information and CS program information when data is no longer required for authorized purposes. FPLS information and CS program information in an individual's case file should be safeguarded per the security requirements of this security agreement. FPLS information and CS program information that is made part of an individual's case file may be retained in the individual's case file based on state CS agency's rules and procedures for case file retention.

V. BREACH REPORTING AND NOTIFICATION RESPONSIBILITY

Upon disclosure of FPLS information from OCSE or disclosure of CS program information from another state or tribe to the state CS agency, the state CS agency is the responsible party in the event of a breach or suspected breach of the information.

Except as otherwise provided in Section II.B.6, if the state CS agency knows or suspects FPLS or CS program information has been breached, in either electronic or physical form, the state CS agency:

1. Alerts the FPLS Director designated on this security agreement immediately upon discovery, but in no case later than one hour after discovery of the incident
2. Follows the state CS agency procedures for responding to a data breach
3. Reports the results of the investigation, mitigation, and resolution to the FPLS Director

The state IV-D director or designee is responsible for all reporting, notification, and mitigation activities as well as the associated costs. Reporting, notification, and mitigation activities include but are not limited to: investigating the incident; communicating with required state government breach response officials; notifying individuals whose information is breached; communicating with any third parties, including the media, as necessary; notifying any other public and private sector agencies involved; responding to inquiries about the breach; resolving all issues surrounding the breach of FPLS information and CS program information; performing any necessary follow-up activities to correct the vulnerability that allowed the breach; and any other activity, as required by OMB M-17-12, *Preparing for and Responding to a Breach of Personally Identifiable Information*, and other federal law and guidance.

The state IV-D director or designee is responsible for ensuring appropriate measures are in place at the data center storing, transmitting, or processing FPLS information and CS program information to report confirmed or suspected incidents of such information to the state IV-D director or designee.

Policy/Requirements Traceability: *US-CERT Federal Incident Notification Guidelines* (April 1, 2017); OMB Circular A-130 Appendix I; OMB M-17-12; NIST SP 800-53 Rev 4, IR-6

VI. ANNUAL SECURITY CERTIFICATION

A. Annual Certification Statement

The state CS agency shall certify annually that it continues to comply with the terms and requirements in this security agreement by submitting a Certification Statement to OCSE each year by July 22.

B. Independent Security Assessment

Every three years, the state CS agency shall arrange for an independent security assessment to be conducted on the business processes involving FPLS information and CS program information and the computer systems storing and processing FPLS information and CS program information. The independent security assessment must have been conducted by an unbiased, outside entity and must include information on the management, operational, and technical security controls defined within this security agreement. The independent security assessment must also include detailed findings (if any) and recommendations to improve the state CS agency's plans, procedures, and

practices. The state CS agency shall make such a report available to OCSE upon request.

The following assessments are acceptable:

- Internal Revenue Service Safeguard Review Report
- Social Security Administration Independent Validation and Verification
- A review conducted by an independent state auditing agency such as the State Office of the Inspector General
- A review conducted by an independent auditing firm hired by the state agency

The results of these independent security assessments must be incorporated into the state CS agency's respective reporting in the state's Biennial Security Review Report as required by federal regulations at 45 CFR 95.621. If major organizational, system framework, hardware, and operating software changes have taken place since the previous independent security assessment, a new independent security assessment must be conducted within six months of the change. The state CS agency shall make such reports available to OCSE, upon request.

Policy/Requirements Traceability: OMB M-11-33; OMB Circular No. A130, Appendix I; 45 CFR 95.621(f)(3) and (6); and 45 CFR 305.60

VII. AUDIT REQUIREMENTS

OCSE's Divisions of Federal Systems and State and Tribal Systems and Office of Audit reserve the right to audit the state CS agency or make other provisions to ensure that the state CS agency is maintaining adequate safeguards to protect the FPLS information and CS program information. Audits ensure that the security policies, practices, and procedures required by OCSE are in place and to assess the completeness, authenticity, reliability, accuracy, and security of information and the systems used to process the data within the state CS agency.

Policy/Requirements Traceability: OMB M-11-33; OMB Circular No. A130, Appendix I; 45 CFR 95.621(a)(b) and (c); and, 45 CFR 305.60.

VIII. PERSONS TO CONTACT

- A. The U.S. Department of Health and Human Services, Administration for Children and Families, Office of Child Support Enforcement security contact is:

Linda Boyer
Director
Division of Federal Systems
Office of Child Support Enforcement
Administration for Children and Families
Mary E. Switzer Building
330 C Street SW, 5th Floor
Washington, DC 20201
Phone: 202-401-5410
Fax: 202-401-5553
Email: linda.boyer@acf.hhs.gov

- B. The state CS agency program contact is:

[NAME]
[TITLE]
[DIVISION]
[AGENCY]
[MAILING ADDRESS]
[CITY, STATE, ZIP CODE]
Phone: [XXX-XXX-XXXX]
Fax: [XXX-XXX-XXXX]
Email: [EMAIL ADDRESS]

- C. The state CS agency systems contact is:

[NAME]
[TITLE]
[DIVISION]
[AGENCY]
[MAILING ADDRESS]
[CITY, STATE, ZIP CODE]
Phone: [XXX-XXX-XXXX]
Fax: [XXX-XXX-XXXX]
Email: [EMAIL ADDRESS]

D. The state CS agency security contact is:

[NAME]
[TITLE]
[DIVISION]
[AGENCY]
[MAILING ADDRESS]
[CITY, STATE, ZIP CODE]
Phone: [XXX-XXX-XXXX]
Fax: [XXX-XXX-XXXX]
Email: [EMAIL ADDRESS]

E. The state CS agency data center contact is:

[NAME]
[TITLE]
[DIVISION]
[AGENCY]
[MAILING ADDRESS]
[CITY, STATE, ZIP CODE]
Phone: [XXX-XXX-XXXX]
Fax: [XXX-XXX-XXXX]
Email: [EMAIL ADDRESS]



F. The state designated Automated Data Processing (ADP) security officer, per 45 CFR 95.621, is:

[NAME]
[TITLE]
[DIVISION]
[AGENCY]
[MAILING ADDRESS]
[CITY, STATE, ZIP CODE]
Phone: [XXX-XXX-XXXX]
Fax: [XXX-XXX-XXXX]
Email: [EMAIL ADDRESS]

IX. APPROVALS

In witness whereof, the parties hereby approve this security agreement.

A. The U.S. Department of Health and Human Services, Administration for Children and Families, Office of Child Support Enforcement Program Officials

	
Linda Boyer Director Division of Federal Systems	Date 6/10/19
	
Scott M. Lekan Commissioner Office of Child Support Enforcement	Date 6/10/19

B. State IV-D director or designee (see note)

[Name of State IV-D director or designee] [Title of State IV-D director or designee]	Date

C. State CS agency Information Systems Security Official (see note)

[Name of State CS agency Information Systems Security Official] [Title of State CS agency Information Systems Security Authorized Official]	Date

NOTE: If the state IV-D director (or designee) in subsection VIII.B, or the state CS agency Information Systems Security Official in subsection VIII.C, no longer serves in the designated capacity, the individual assuming the responsibilities of either individual must sign the appropriate signature box and submit the page containing the signature to OCSE.

SECURITY ADDENDUM

State Agency Administering the Child Support Program

and

[Organization Providing Information Technology Services]

PURPOSE AND EFFECT OF THIS SECURITY ADDENDUM

The purpose of this security addendum is to affirm that any organization operating an information system that houses, processes, or transmits Federal Parent Locator Service (FPLS) information and child support (CS) program information on behalf of the state CS agency shall comply with all management, operational, and technical controls listed in the security agreement.

This security addendum is applicable to all CS program information, which means confidential information. Confidential information means any information relating to a specified individual or an individual who can be identified by reference to one or more factors specific to him or her, including but not limited to the individual's Social Security number, residential and mailing addresses, employment information, and financial information. 42 U.S.C. § 654(26), § 654a(d)(1)-(5), and 45 Code of Federal Regulations (CFR) 303.21(a)

This security addendum is also applicable to FPLS information, which consists of the National Directory of New Hires (NDNH), Debtor File, Federal Case Registry (FCR), the Child Support Portal, and all associated applications and resources. The NDNH, Debtor File, and FCR are components of an automated national information system which locates employment, income, asset, and home address information on parents in child support cases for state CS agencies. The NDNH contains new hire (W-4), quarterly wage (QW), and unemployment insurance (UI) information on employees in both the public and private sector. The Debtor File contains personal information in identifiable form including names, Social Security numbers, wages, and other private data. The FCR collects and maintains records provided by state CS registries, which include abstracts of support orders and information from child support cases with name, Social Security number, state case identification number, state Federal Information Processing Standard (FIPS) code, county code, case type, sex, date of birth, mother's maiden name, father's name, participant type (custodial party, noncustodial parent, putative father, child), family violence indicator (domestic violence or child abuse), order indicator, locate request type, and requested locate source.

This security addendum is applicable to all locate information obtained from external federal agencies and transmitted through the FPLS. These agencies include the U.S. Department of Defense which provides information on active military members, the Veterans Administration which provides information on beneficiaries, the Federal Bureau of Investigation (FBI) which provides information on employees of the FBI (if the agency can share the information without compromising national security), and the Social Security Administration which provides

disability and retirement income, Supplemental Security Income, death information, and prisoner information on 6,500 federal, state, and local facilities.

Organizations to which this addendum applies include contractors of the state CS agency or other internal or external organizations working on behalf of the state CS agency.

By signing this security addendum, the state CS agency agrees to ensure that the organization providing information system services complies with the security requirements established by the Social Security Act, the Privacy Act of 1974, the Federal Information Security Modernization Act of 2014 (FISMA), the U.S. Department of Health and Human Services (HHS), 42 United States Code (U.S.C.) 654(26), 42 U.S.C. 654a(d)(1)-(5) and the federal Office of Child Support Enforcement.

The organization providing information system services also agrees to protect FPLS information and CS program information against unauthorized access and to protect the privacy rights of individuals whose information is stored and processed within the information system supporting the CS program.

BREACH REPORTING AND NOTIFICATION RESPONSIBILITY

Except as otherwise provided in Section II.B.6 of the security agreement, in the case of a confirmed or suspected data breach involving FPLS information and/or CS program information, the organization providing information system services agrees to report the breach immediately upon discovery, but in no case later than one hour after discovery of the incident, to the state IV-D director or designee designated on this security addendum. See Security Agreement, Section IV, for additional information.

INFORMATION SEGREGATION REQUIREMENTS

The organization providing information system services shall protect the FPLS information and state CS program information and segregate it from the provider's infrastructure to ensure that only authorized personnel have access to the FPLS information and state CS program information.

AUDIT REQUIREMENTS

OCSE's Divisions of Federal Systems and State and Tribal Systems and Office of Audit reserve the right to audit the state CS agency and any organization providing information system services to the state CS agency or make other provisions to ensure that the state CS agency is maintaining adequate safeguards to protect the FPLS information and CS program information. Audits ensure that the security policies, practices, and procedures required by OCSE are in place and to assess the completeness, authenticity, reliability, accuracy, and security of information and the systems used to process the data within the state CS agency and any organization providing

information system services to the state CS agency.

Policy/Requirements Traceability: OMB M-18-02; *Fiscal Year 2017-2018 Guidance on Federal Information Security and Privacy Management Requirements*, October 16, 2017; OMB Circular No. A130, Appendix I; 45 CFR 95.621(a)(b) and (c); and 45 CFR 305.60

APPROVALS

In witness whereof, the parties hereby approve this security addendum.

A. State IV-D director or designee (see note)

[Name of State IV-D director or designee]	Date
[Title of State IV-D director or designee]	

B. State CS agency Information Systems Security Official (see note)

[Name of State CS agency Information Systems Security Authorized Official]	Date
[Title of State CS agency Information Systems Security Authorized Official]	

C. [Organization] Information Systems Security Official (see note)

[Name of Information Systems Security Authorized Official]	Date
[Title of Information Systems Security Authorized Official]	

NOTE: If the state IV-D director (or designee) in Section A, or the state CS agency Information Systems Security Official in Section B, or the [Organization] Information Systems Security Official in Section C no longer serves in the designated capacity, the individual assuming the responsibilities of the individual must sign the appropriate signature box and have the state CS agency submit the page containing the signature to OCSE.

APPENDIX G – RI KiDSBridge RFP Compliance Certificates

Rehabilitation Act of 1973

RHODE ISLAND DEPARTMENT OF HUMAN SERVICES

NOTICE TO RHODE ISLAND DEPARTMENT OF HUMAN SERVICES' CONTRACTORS OF THEIR RESPONSIBILITIES UNDER SECTION USC 504 OF THE REHABILITATION ACT OF 1973

Public and private agencies, organizations, institutions, and persons that receive federal financial assistance through the Department of Human Services (DHS) are subject to the provisions of Section 504 of the rehabilitation act of 1973 and the implementing regulations of the united states department of health and human services (DHHS), which are located at 45 CFR, part 84 hereinafter collectively referred to as Section 504. DHS contracts with service providers include the provider's assurance that it will comply with Section 504 of the regulations, which prohibits discrimination against handicapped persons in providing health, welfare, or other social services or benefits.

The contractor shall have policies and procedures in effect, including, a mandatory written compliance plan, which are designed to assure compliance with Section 504. An electronic copy of the contractor's written compliance plan and all relevant policies, procedures, workflows and relevant chart of responsible personnel must be available to DHS upon request.

The contractor's written compliance plan must address the following requirements:

- D Written policies, procedures and standards of conduct that articulate the organization's commitment to comply with all Section 504 standards.
- D Designation of a compliance officer who is accountable to the service provider's senior management.
- D Effective training and education for the compliance officer and the organization's employees.
- D Enforcement of standards through well-publicized guidelines.
- D Provision for internal monitoring and auditing.
- D Written complaint procedures
- D Provision for prompt response to all complaints, detected offenses or lapses, and for development and implementation of corrective action initiatives.
- D Provision that all contractors, sub-contractors and vendors of the service provider execute assurances that said contractors, sub-contractors and vendors are in compliance with Section 504.

The contractor must enter into an agreement with each sub-contractor or vendor under which there is the provision to furnish to the contractor, DHHS or DHS on request full and complete information related to Section 504 compliance.

The contractor must submit, within thirty-five (35) days of the date of a request by DHHS or DHS, full and complete information on Section 504 compliance by the contractor and/or any sub-contractor or vendor of the contractor.

APPENDIX G – RI KiDSBridge RFP Compliance Certificates

It is the responsibility of each contractor to acquaint itself with all of the provisions of the Section 504 regulations. A copy of the regulations, together with an August 14, 1978 policy interpretation of general interest to providers of health, welfare, or other social services or benefits, is available upon request from the community relations liaison officer, Department of Human Services, 57 Howard Avenue, Cranston, RI 02920; telephone number (401) 462-2130.

Contractors should pay particular attention to subparts a, b, c, and f of the regulations which pertain to the following:

SUBPART A - GENERAL PROVISIONS

SECTION:

- 84.1 Purpose
- 84.2 Applications
- 84.3 Definitions
- 84.4 Discrimination Prohibited
- 84.5 Assurance Required
- 84.6 Remedial Action, Voluntary Action, and Self-Evaluation
- 84.7 Designation of Responsible Employee and Adoptive Grievance Procedures
- 84.8 Notice
- 84.9 Administrative Requirements For Small Recipients
- 84.10 Effect of State or Local Law or Other Requirements and Effect of Employment Opportunities

SUBPART B - EMPLOYMENT PRACTICES

SECTION:

- 84.11 Discrimination prohibited
- 84.12 Reasonable accommodation
- 84.13 Employment criteria
- 84.14 Pre-employment inquiries
- 84.15 - 84.20 (reserved)

SUBPART C - PROGRAM ACCESSIBILITY

SECTION:

- 84.21 Discrimination prohibited
- 84.22 Existing facilities
- 84.23 New construction
- 84.24 - 84.30 (reserved)

SUBPART F - HEALTH, WELFARE, AND SOCIAL SERVICES

SECTION:

- 84.51 Application of this subpart
- 84.52 Health, welfare, and other social services
- 84.53 Drug and alcohol addicts
- 84.54 Education and institutionalized persons

APPENDIX G – RI KiDSBridge RFP Compliance Certificates

DRUG-FREE WORKPLACE POLICY

Drug use and abuse at the workplace or while on duty are subjects of immediate concern in our society. These problems are extremely complex and ones for which there are no easy solutions. From a safety perspective, the users of drugs may impair the well-being of all employees, the public at large, and result in damage to property. Therefore, it is the policy of the state that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the workplace. Any employee(s) violating this policy will be subject to discipline up to and including termination. An employee may also be discharged or otherwise disciplined for a conviction involving illicit drug use, regardless of whether the employee's conduct was detected within employment hours or whether his/her actions were connected in any way with his or her employment. The specifics of this policy are as follows:

1. Any unauthorized employee who gives or in any way transfers a controlled substance to another person or sells or manufactures a controlled substance while on duty, regardless of whether the employee is on or off the premises of the employer will be subject to discipline up to and including termination.
2. The term "controlled substance" means any drugs listed in 21 USC, section 812 and other federal regulations. Generally, all illegal drugs and substances are included, such as marijuana, heroin, morphine, cocaine, codeine or opium additives, LSD, DMT, STP, amphetamines, methamphetamines, and barbiturates.
3. Each employee is required by law to inform the agency within five (5) days after he/she is convicted for violation of any federal or state criminal drug statute. A conviction means a finding of guilt (including a plea of NOLO CONTENDERE) or the imposition of a sentence by a judge or jury in any federal or state court.
4. The employer (the hiring authority) will be responsible for reporting conviction(s) to the appropriate federal granting source within ten (10) days after receiving notice from the employee or otherwise receives actual notice of such conviction(s). All conviction(s) must be reported in writing to the Office of Personnel Administration (OPA) within the same time frame.
5. If an employee is convicted of violating any criminal drug statute while on duty, he/ she will be subject to discipline up to and including termination. Conviction(s) while off duty may result in discipline or discharge.
6. The state encourages any employee with a drug abuse problem to seek assistance from the Rhode Island Employee Assistance Program (RIEAP). Your department personnel officer has more information on RIEAP.
7. The law requires all employees to abide by this policy.

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DRUG-FREE WORKPLACE POLICY

CONTRACTOR CERTIFICATE OF COMPLIANCE

I, _____, (name) _____ (title) _____ (contractor name), a contractor doing business with the State of Rhode Island, hereby acknowledge that I have received a copy of the State's policy regarding the maintenance of a **drug-free workplace**. I have been informed that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance (to include but not limited to such drugs as marijuana, heroin, cocaine, PCP, and crack, and may also include legal drugs which may be prescribed by a licensed physician if they are abused), is prohibited on the state's premises or while conducting state business. I acknowledge that my employees must report for work in a fit condition to perform their duties.

As a condition for contracting with the State, as a result of the federal omnibus drug act, I will require my employees to abide by the state's policy. Further, I recognize that any violation of this policy may result in termination of the contract.

SIGNATURE:

TITLE:

DATE:

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SUBCONTRACTOR COMPLIANCE

I, _____ (name), _____ (title), _____ (contractor name), a contractor doing business with the State of Rhode Island, hereby certify that all approved subcontractors performing services pursuant to this agreement will have executed written contracts with (contractor name). All such contracts shall contain language identical to the following provisions of this agreement as follows:

PAR. 12. CONTACTOR’S LIABILITY/INDEMNIFICATION

PAR. 13. NONDISCRIMINATION IN EMPLOYMENT AND SERVICES

SIGNATURE:

TITLE:

DATE:

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CERTIFICATION REGARDING ENVIRONMENTAL TOBACCO SMOKE

Public law 103-227, part c - environmental tobacco smoke, also known as the pro-children act of 1994 (act) , requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, day care, education, or library services to children under the age of 18, if the services are funded by federal programs either directly or through state or local governments, by federal grant, contract, loan, or loan guarantee. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for inpatient drug or alcohol treatment. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to \$1000 per day and/or the imposition of an administrative compliance order on the responsible entity.

By signing and submitting this application the applicant/contractor certifies that it will comply with the requirements of the act. The applicant/contractor further agrees that it will require the language of this certification be included in any sub-awards which contain provisions for children's services and that all sub-contractors shall certify accordingly.

SIGNATURE:

TITLE:

DATE:

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INSTRUCTIONS FOR CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

PRIMARY COVERED TRANSACTIONS

By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.

1. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. If necessary, the prospective participant shall submit an explanation of why it cannot provide the certification. The certification or explanation will be considered in connection with the department's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or explanation shall disqualify such person from participation in this transaction.
2. The certification in this clause is a material representation of fact upon which reliance was placed when the department determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the department. The department may terminate this transaction for cause or default.
3. The prospective primary participant shall provide immediate written notice to the department if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
 4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the definitions and coverage sections of the rules implementing executive order 12549: 45 CFR Part 76.
 5. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department.
 6. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled certification regarding debarment, suspension, ineligibility and voluntary exclusion - lower tier covered transactions, provided by dhs, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the non-procurement list (of excluded parties).
 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that

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which is normally possessed by as prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department may terminate this transaction for cause of default.

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CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS – PRIMARY COVERED TRANSACTIONS

The contractor, as the primary participant, certifies to the best of the contractor’s knowledge and belief, that the contractor and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
2. Have not within a three (3) year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicated or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph 2 of this certification; and
4. Have not within a three (3) year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default.

Where the prospective primary participant is unable to certify to any of the statement in this certification, such prospective participant shall attach an explanation to this proposal.

SIGNATURE:

TITLE:

DATE:

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LIQUIDATED DAMAGES

The prospective primary participant contractor agrees that time is of the essence in the performance of certain designated portions of this contract. The Department and the contractor agree that in the event of a failure to meet the milestones and project deliverable dates or any standard of performance within the time set forth in the Department's bid proposal and the contractor's proposal response (Addendum XVI), damage shall be sustained by the department and that it may be impractical and extremely difficult to ascertain and determine the actual damages which the department will sustain by reason of such failure. It is therefore agreed that department, at its sole option, may require the contractor to pay liquidated damages for such failures with the following provisions:

1. Where the failure is the sole and exclusive fault of the department, no liquidated damages shall be imposed. To the extent that each party is responsible for the failure, liquidated damages shall be reduced by the apportioned share of such responsibility.
2. For any failure by the contractor to meet any performance standard, milestone or project deliverable, the department may require the contractor to pay liquidated damages in the amount(s) and as set forth in the state's general conditions of purchase as described particularly in the RFP, or scope of work, however, any liquidated damages assessed by the department shall not exceed 10% of the total amount of any such month's invoice in which the liquidated damages are assessed and shall not in the aggregate, over the life of the agreement, exceed the total contract value.

Written notification of failure to meet a performance requirement shall be given by the department's project officer to the contractor's project officer. The contractor shall have a reasonable period designated by the department from the date of receipt of written notification. If the failure is not materially resolved within this period, liquidated damages may be imposed retroactively to the date of expected delivery.

In the event that liquidated damages have been imposed and retained by the department, any such damages shall be refunded, provided that the entire system takeover has been accomplished and approved by the department according to the original schedule detailed in the contractor's proposal response included in this contract (addendum xvi) as modified by mutually agreed upon change orders.

To the extent liquidated damages have been assessed, such damages shall be the sole monetary remedy available to the department for such failure. This does not preclude the state from taking other legal action.

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EQUAL EMPLOYMENT OPPORTUNITY

DURING THE PERFORMANCE OF THIS AGREEMENT, THE CONTRACTOR AGREES AS FOLLOWS:

1. The contractor shall not discriminate against any employee or applicant for employment relating to this agreement because of race, color, religious creed, sex, national origin, ancestry, age, physical or mental disability, unless related to a bona fide occupational qualification. The contractor shall take affirmative action to ensure that applicants are employed and employees are treated equally during employment, without regard to their race, color, religion, sex, age, national origin, or physical or mental disability.

Such action shall include but not be limited to the following: employment, upgrading, demotions, or transfers; recruitment or recruitment advertising; layoffs or terminations; rates of pay or other forms of compensation; and selection for training including apprenticeship. The contractor agrees to post in conspicuous places available to employees and applicants for employment notices setting forth the provisions of this nondiscrimination clause.

2. The contractor shall, in all solicitations or advertising for employees placed by or on behalf of the contractor relating to this agreement, state that all qualified applicants shall receive consideration for employment without regard to race, color, religious creed, sex, national origin, ancestry, age, physical or mental disability.
3. The contractor shall inform the contracting Department's equal employment opportunity coordinator of any discrimination complaints brought to an external regulatory body (Rhode Island Ethics Commission, Rhode Island Department of Administration, U.S. DHHS Office of Civil Rights) against their agency by any individual as well as any lawsuit regarding alleged discriminatory practice.
4. The contractor shall comply with all aspects of the Americans with disabilities act (ADA) in employment and in the provision of service to include accessibility and reasonable accommodations for employees and clients.
5. Contractors and subcontractors with agreements in excess of \$50,000 shall also pursue in good faith affirmative action programs.
6. The contractor shall cause the foregoing provisions to be inserted in any subcontract for any work covered by this agreement so that such provisions shall be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

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BYRD ANTI-LOBBYING AMENDMENT

No federal or state appropriated funds shall be expended by the contractor for influencing or attempting to influence an officer or employee of any agency, a member of congress or state legislature, an officer or employee of congress or state legislature, or an employee of a member of congress or state legislature in connection with any of the following covered actions: the awarding of any agreement; the making of any grant; the entering into of any cooperative agreement; and the extension, continuation, renewal, amendment, or modification of any agreement, grant, or cooperative agreement. Signing this agreement fulfills the requirement that contractors receiving over \$100,000 in federal or state funds file with the department on this provision.

If any non-federal or state funds have been or will be paid to any person in connection with any of the covered actions in this provision, the contractor shall complete and submit a "disclosure of lobbying activities" form.

The contractor must certify compliance with all terms of the BYRD anti-lobbying Amendment (31 U.S.C 1352) as published in the federal register May 27, 2003, Volume 68, Number 101.

The contractor hereby certifies that it will comply with Byrd anti-lobbying amendment provisions as defined in 45 CFR part 93 and as amended from time to time.

FINAL RULE REQUIREMENTS CAN BE FOUND AT:

<http://www.socialsecurity.gov/oag/grants/20cfr438.pdf>

https://www.socialsecurity.gov/OP_Home/cfr20/435/435-ap01.htm

APPENDIX G – RI KiDSBridge RFP Compliance Certificates

Appendix O - Federal Procurement Clauses

Equal Employment Opportunity

Executive Order 11246, entitled “Equal Employment Opportunity”, as amended by Executive Order 11375, and as supplemented by the Department of Labor Regulations (41 CFR Part 60): The Executive Order prohibits federal contractors and federally-assisted construction contractors and subcontractors who do over \$10,000 in Government business in one year from discriminating in employment decisions on the basis of race, color, religion, sex, or national origin. The Executive Order also requires Government contractors to take affirmative action to ensure that equal opportunity is provided in all aspects of their employment.

Clean Air Act

The Clean Air Act, Section 306 stipulates:

- a. No Federal agency may enter into any contract with any person who is convicted of any offense under section 113(c) for the procurement of goods, materials, and services to perform such contract at any facility at which the violation which gave rise to such conviction occurred if such facility is owned, leased, or supervised by such person. The prohibition in the preceding sentence shall continue until the Administrator certifies that the condition giving rise to such a conviction has been corrected. For convictions arising under section 113(c)(2), the condition giving rise to the conviction also shall be considered to include any substantive violation of this Act associated with the violation of 113(c)(2). The Administrator may extend this prohibition to other facilities owned or operated by the convicted person.
- b. The Administrator shall establish procedures to provide all Federal agencies with the notification necessary for the purposes of subsection (a).
- c. In order to implement the purposes and policy of this Act to protect and enhance the quality of the Nation's air, the President shall, not more than 180 days after enactment of the Clean Air Amendments of 1970 cause to be issued an order (1) requiring each Federal agency authorized to enter into contracts and each Federal agency which is empowered to extend Federal assistance by way of grant, loan, or contract to effectuate the purpose and policy of this Act in such contracting or assistance activities, and (2) setting forth procedures, sanctions, penalties, and such other provisions, as the President determines necessary to carry out such requirement.
- d. The President may exempt any contract, loan, or grant from all or part of the provisions of this section where he determines such exemption is necessary in the paramount interest of the United States and he shall notify the Congress of such exemption. The President shall annually report to the Congress on measures taken toward implementing the purpose and intent of this section, including but not limited to the progress and problems associated with implementation of this section. [42 U.S.C. 7606]

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- e. The President shall annually report to the Congress on measures taken toward implementing the purpose and intent of this section, including but not limited to the progress and problems associated with implementation of this section. [42 U.S.C. 7606]

Anti-Lobbying Act

The Anti-Lobbying Act prohibits the recipients of Federal contracts, grants, and loans from using appropriated funds for lobbying the Executive or Legislative branches of the Federal government in connection with a specific contract, grant, or loan. As required by Section 1352, Title 31 of the U.S. Code and implemented at 34 CFR Part 82 for persons entering into a grant or cooperative agreement over \$100,000, as defined at 34 CFR Part 82, Section 82.105 and 82.110, the applicant certifies that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement;
- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions;
- c. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

Americans with Disabilities Act

This Act (28 CFR Part 35, Title II, Subtitle A) prohibits discrimination on the basis of disability in all services, programs, and activities provided to the public and State and local governments, except public transportation services.

Drug-Free Workplace Statement

The Federal government implemented the Drug Free Workplace Act of 1988 in an attempt to address the problems of drug abuse on the job. It is a fact that employees who use drugs have less productivity, a lower quality of work, and a higher absenteeism, and are more likely to misappropriate funds or services. From this perspective, the drug abuser may endanger other employees, the public at large, or themselves. Damage to property, whether owned by this entity or not, could result from drug abuse on the job. All these actions might undermine public confidence in the services this entity provides. Therefore, in order to remain a responsible source for government contracts, the following guidelines have been adopted:

- a. The unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the work place.

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- b. Violators may be terminated or requested to seek counseling from an approved rehabilitation service.
- c. Employees must notify their employer of any conviction of a criminal drug statute no later than five days after such conviction.
- d. Contractors of federal agencies are required to certify that they will provide drug-free workplaces for their employees.

Transactions subject to the suspension/debarment rules (covered transactions) include grants, sub-grants, cooperative agreements, and prime contracts under such awards. Subcontracts are not included. Also, the dollar threshold for covered procurement contracts is \$25,000. Contracts for Federally required audit services are covered regardless of dollar amount.

Debarment and Suspension

As required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR Part 85, for prospective participants in primary covered transactions, as defined at 34 CFR Part 85, Sections 85.105 and 85.110.

- a. The applicant certifies that it and its principals:
 - 1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - 2. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - 3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - 4. Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.
- b. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

Royalty-Free Rights to Use Software or Documentation Developed

The federal government reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for federal government purposes, the copyright in any work developed under a grant, sub-grant, or contract under a grant or sub-grant or any rights of copyright to which a contractor purchases ownership.

APPENDIX H – RI KiDSBridge RFP
BUSINESS ASSOCIATE AGREEMENT

Except as otherwise provided in this Business Associate Agreement (hereinafter referred to as the “BAA”), (INSERT VENDOR NAME), (hereinafter referred to as “Business Associate”), may use, access or disclose Protected Health Information (“PHI”) to perform functions, activities or services for or on behalf of the State of Rhode Island, Department of Administration (hereinafter referred to as the “Covered Entity”), as specified herein and the attached Contract between the Business Associate and the Covered Entity (hereinafter referred to as the “Contract”), which this BAA supplements and is made part of, provided such use, access, or disclosure does not violate the Health Insurance Portability and Accountability Act of 1996 (hereinafter referred to as “HIPAA”), Public Law 104-191, and the Health Information Technology for Economic and Clinical Health Act, as incorporated in the American Recovery and Reinvestment Act of 2009, Public Law 111-5 (hereinafter referred to as “HITECH”), and any regulations promulgated pursuant to HIPAA and HITECH, including, but not limited to, 45 C.F.R., Parts 160 and 164, the Rhode Island Mental Health Law, R.I. Gen. Laws § 40.1-5, and the Rhode Island Confidentiality of Health Care Communications and Information Act, R.I. Gen. Laws § 5-37.3. Business Associate recognizes and agrees it is obligated by law to meet the applicable privacy, security and confidentiality provisions of the aforementioned laws and regulations.

1. Definitions.

A. Generally:

- (1) Terms used, but not otherwise defined, in this BAA shall have the same meaning as those terms in the HIPAA Rules
- (2) The following terms used in this BAA shall have the same meaning as those terms in the HIPAA Rules: Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required By Law, Secretary, Security Incident, Subcontractor, Unsecured Protected Health Information, and Use.

B. Specific:

- (1) "BAA" means this Business Associate Agreement.
- (2) "Contract" means the contractual arrangement by and between the State of Rhode Island, Department of Administration and Business Associate, awarded pursuant to the State of Rhode Island’s Purchasing Law (R.I. Gen. Laws § 37-2) and the Rhode Island Department of Administration Division of Purchases Procurement Regulations and General Conditions of Purchase.

- (3) "Business Associate" generally has the same meaning as the term "business associate" at 45 CFR 160.103, and in reference to the party to this BAA, shall mean [Insert Vendor Name].
- (4) "Covered Entity" generally has the same meaning as the term "covered entity" at 45 CFR 160.103, and in reference to the party to this BAA, shall mean the State of Rhode Island, Department of Administration.
- (5) "Electronic Protected Health Information" or "Electronic PHI" or "e-PHI" means PHI that is transmitted by or maintained in electronic media as defined in the HIPAA Rules.
- (6) "HIPAA" means the Health Insurance Portability and Accountability Act of 1996, Public Law 104-191, as amended from time to time.
- (7) "HIPAA Rules" means the Privacy, Security, Breach Notification, Omnibus and Enforcement Rules at 45 C.F.R. Part 160 and Part 164.
- (8) "HITECH" means the Health Information Technology for Economic and Clinical Health Act, as incorporated in the American Recovery and Reinvestment Act of 2009, Public Law 111-5, as amended from time to time.
- (9) "Privacy Rule" means the standards for the privacy and confidentiality of Protected Health Information ("PHI") found at 45 C.F.R. Part 160, and Subparts A and E of 45 C.F.R. Part 164.
- (10) "Secured PHI" means PHI that was rendered unusable, unreadable or indecipherable to unauthorized individuals through the use of technologies or methodologies specified under HITECH § 13402 (h)(2).
- (11) "Security Incident" means any known successful or unsuccessful attempt by an authorized or unauthorized individual to inappropriately use, disclose, modify, access, or destroy any information.
- (12) "Security Rule" means the standards for the security of Electronic Protected Health Information found at 45 C.F.R. Part 160, and Subparts A and C of 45 C.F.R. Part 164. The provisions of 45 C.F.R. §§ 164.308, 164.310, 164.312, 164.314 and 164.316 shall apply to Business Associate of Covered Entity in the same manner that such sections apply to the Covered Entity.
- (13) "Suspected breach" is a suspected acquisition, access, use or disclosure of PHI in violation of the HIPAA Rules that compromises the security or privacy of PHI.
- (14) "Unsecured PHI" means PHI that is not Secured PHI, as defined above, through the use of a technology or methodology specified by the Secretary of the U.S. Department of Health and Human Services.

2. Obligations and Activities of Business Associate.

- A. Business Associate agrees to not use or further disclose PHI other than as permitted or required by this BAA or as Required by Law, provided such use or disclosure would also be permissible by law if done by Covered Entity.
- B. Business Associate agrees to use appropriate safeguards and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information, to prevent use or disclosure of protected health information other than as provided for by this BAA.
- C. As required by the Security Rule, Business Associate agrees to conduct a risk assessment and implement Administrative Safeguards, Physical Safeguards and Technical Safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of PHI that it creates, receives, maintains, or transmits on behalf of the Covered Entity.
- D. Business Associate agrees to use reasonable efforts to limit PHI to the minimum necessary to accomplish the intended purposes of the use, disclosure, or request.
- E. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of PHI by Business Associate in violation of the requirements of this BAA.
- F. Business Associate agrees to report to Covered Entity any use or disclosure of the PHI not provided for by this BAA, including Breaches of unsecured PHI as required by 45 C.F.R. § 164.410, Suspected Breaches, and any Security Incident of which it becomes aware, without unreasonable delay and in no case later than five (5) calendar days of the incident's occurrence or Business Associate's discovery thereof.
- G. Business Associate agrees to perform any required Breach notifications to individuals, federal agencies, and potentially the media, on behalf of the Covered Entity, if requested by Covered Entity.
- H. Business Associate agrees to ensure that any agent, including a subcontractor or vendor, to whom it provides PHI received from, or created or received by Business Associate on behalf of Covered Entity agrees to the same restrictions and conditions that apply through this BAA to Business Associate with respect to such information through a contractual arrangement that complies with 45 C.F.R. § 164.314.
- I. Business Associate agrees to provide paper or electronic access, at the request of Covered Entity and in the time and manner designated by Covered Entity, to PHI in a Designated Record Set to Covered Entity or, as directed by Covered Entity, to

an Individual in order to meet the requirements under 45 C.F.R. § 164.524. If the Individual requests an electronic copy of the information, Business Associate must provide Covered Entity with the information requested in the electronic form and format requested by the Individual and/or Covered Entity if it is readily producible in such form and format; or, if not, in a readable electronic form and format as requested by Covered Entity.

- J. Business Associate agrees to make any amendment(s) to PHI in a Designated Record Set that Covered Entity directs or agrees to pursuant to 45 C.F.R. § 164.526 at the request of Covered Entity or an Individual, and in the time and manner designated by Covered Entity. If Business Associate receives a request for amendment to PHI directly from an Individual, Business Associate shall promptly notify Covered Entity upon receipt of such request.
- K. Business Associate agrees to maintain reasonable written security procedures and practices, and shall make its internal written practices, books, and records, including policies and procedures, relating to the use and disclosure of PHI received from, or created or received by Business Associate on behalf of Covered Entity available to Covered Entity, or at the request of Covered Entity to the Secretary, in a time and manner designated by Covered Entity or the Secretary, for the purposes of the Secretary determining compliance with the HIPAA Rules.
- L. Business Associate agrees to document such disclosures of PHI and information related to such disclosures as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 C.F.R. § 164.528.
- M. Business Associate agrees to provide to Covered Entity or an Individual, in a time and manner designated by Covered Entity, information collected in accordance with this BAA, to permit Covered Entity to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 C.F.R. § 164.528.
- N. If Business Associate accesses, maintains, retains, modifies, records, stores, destroys, or otherwise holds, uses, or discloses Unsecured PHI (as defined in 45 C.F.R. § 164.402) for Covered Entity, it shall, following the discovery of a Breach of such information or a Security Incident, notify Covered Entity of such Breach or Security Incident within a period of five (5) days after discovery of the Breach. Such notice shall include: a) the identification of each individual whose Unsecured PHI has been, or is reasonably believed by Business Associate to have been accessed, acquired or disclosed during such Breach; b) a brief description of what happened, including the date of the Breach and discovery of the Breach; c) a description of the type of Unsecured PHI that was involved in the Breach; d) a description of the investigation into the Breach, and the steps taken by Business Associate to mitigate harm to the affected Individuals and protect against further Breaches; e) the results of any and all investigation performed by Business Associate related to the Breach; and f) contact information of the most

knowledgeable individual for Covered Entity to contact relating to the Breach and Business Associate's investigation of the Breach. Upon learning new or additional information regarding the Breach or Security Incident, Business Associate shall provide corrected supplemental information to Covered Entity.

- O. To the extent the Business Associate is carrying out an obligation of the Covered Entity's under the Privacy Rule, the Business Associate must comply with the requirements of the Privacy Rule that apply to the Covered Entity in the performance of such obligation.
- P. Business Associate agrees that it will not receive remuneration directly or indirectly in exchange for PHI without authorization unless an exception under 45 C.F.R. § 164.502(a)(5)(ii)(B)(2) applies.
- Q. Business Associate agrees that it will not receive remuneration for certain communications that fall within the exceptions to the definition of "Marketing" under 45 C.F.R. § 164.501, unless permitted by 45 C.F.R. § 164.508(a)(3)(i)(A)-(B).
- R. If applicable, Business Associate agrees that it will not use or disclose genetic information for "underwriting purposes", as that term is defined in 45 C.F.R. § 164.502.
- S. Business Associate hereby agrees to comply with state laws and rules and regulations applicable to PHI and Individuals' personal information it receives from Covered Entity during the term of the Contract.
 - i. Business Associate agrees to: (a) implement and maintain appropriate physical, technical and administrative security measures for the protection of personal information as required by any state law and rules and regulations; including, but not limited to: (i) encrypting all transmitted records and files containing personal information that will travel across public networks, and encryption of all data containing personal information to be transmitted wirelessly; (ii) prohibiting the transfer of personal information to any portable device unless such transfer has been approved in advance; and (iii) encrypting any personal information to be transferred to a portable device; and (b) implementing and maintaining a Written Information Security Program as required by any state law as applicable.
 - ii. The safeguards set forth in this Agreement shall apply equally to PHI, confidential and "personal information." Personal information means an individual's first name and last name or first initial and last name in combination with any one or more of the following data elements that relate to such resident: (a) Social Security number; (b) driver's license number or state-issued identification card number; or (c) financial account number, or credit or debit card number, with or without any required

security code, access code, personal identification number or password, that would permit access to a resident's financial account; provided, however, that "personal information" shall not include information that is lawfully obtained from publicly available information, or from federal, state or local government records lawfully made available to the general public.

3. Permitted Uses and Disclosures by Business Associate.

- A. Except as otherwise limited in this BAA, Business Associate may use or disclose PHI to perform functions, activities, or services for, or on behalf of, Covered Entity as specified in the Contract, provided that such use or disclosure would not violate the Privacy Rule if done by Covered Entity, or the minimum necessary policies and procedures of Covered Entity required by 45 C.F.R. § 164.514(d).
- B. Except as otherwise limited in this Agreement, Business Associate may use PHI for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate.
- C. Except as otherwise limited in this Agreement, Business Associate may disclose PHI for the proper management and administration of the Business Associate, provided that disclosures are Required By Law, or Business Associate obtains reasonable assurances from the person/entity to whom the information is disclosed that it will remain confidential and be used or further disclosed only as Required By Law or for the purpose for which it was disclosed to the person/entity, that such disclosure would not violate the Privacy Rule if done by Covered Entity or the minimum necessary policies and procedures of Covered Entity required by 45 C.F.R. § 164.514(d), and that the person/entity notifies the Business Associate of any instances of which it is aware in which the confidentiality of the information has been Breached.
- D. Except as otherwise limited in this Agreement, Business Associate may use PHI to provide Data Aggregation services relating to the Health Care Operations of the Covered Entity to the extent permitted by 45 C.F.R. § 164.504 (e)(2)(i)(B).
- E. Business Associate may use PHI to report violations of law to appropriate federal and state authorities, consistent with 45 C.F.R. § 164.502(j)(1).

4. Obligations of Covered Entity

- A. Covered Entity shall notify Business Associate of any limitation(s) in Covered Entity's Notice of Privacy Practices, to the extent that such limitation may affect Business Associate's use or disclosure of PHI.

- B. Covered Entity shall notify Business Associate of any changes in, or revocation of, permission by an Individual to use or disclose PHI to the extent that such changes may affect Business Associate's use or disclosure of PHI.
- C. Covered Entity shall notify Business Associate of any restriction on the use or disclosure of PHI that Covered Entity has agreed to or is required to abide by in accordance with 45 C.F.R. § 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of PHI.
- D. Covered Entity shall provide written authorization to Business Associate prior to requesting that Business Associate disclose, transfer, or provide PHI to a third party.

5. Permissible Requests by Covered Entity

Covered Entity shall not request Business Associate to use or disclose PHI in any manner that would not be permissible under the Privacy Rule if done by Covered Entity, provided that, to the extent permitted by the Contract, Business Associate may use or disclose PHI for Business Associate's Data Aggregation activities or permissible management and administrative activities.

6. Term and Termination.

- A. The term of this Agreement shall begin as of the effective date of the Contract and shall terminate when all of the PHI provided by Covered Entity to Business Associate, or created or received by Business Associate on behalf of Covered Entity, is destroyed or returned to Covered Entity, or, if it is infeasible to return or destroy PHI, protections are extended to such information, in accordance with the termination provisions of this Section.
- B. Upon Covered Entity's knowledge of a material breach by Business Associate, Covered Entity shall either:
 - i. Provide an opportunity for Business Associate to cure the breach or end the violation and terminate this BAA and the Contract if Business Associate does not cure the breach or end the violation within the time specified by Covered Entity.
 - ii. Immediately terminate this BAA and the Contract if Business Associate has breached a material term of this BAA and cure is not possible.
- C. Upon any termination or expiration of this BAA, Business Associate shall return to Covered Entity, or destroy, at the option of Covered Entity, all PHI either received from Covered Entity or created or received by Business Associate on behalf of Covered Entity. This provision shall apply to PHI that is in the possession of subcontractors or agents of Business Associate. Business Associate

shall retain no copies of the PHI. Business Associate shall ensure that its subcontractors or vendors return or destroy, at the option of Covered Entity, any of Covered Entity's PHI received from Business Associate.

In the event that Business Associate determines that returning or destroying the PHI is infeasible, Business Associate shall provide to Covered Entity notification of the conditions that make return or destruction infeasible. Such notice must be provided to the Covered Entity no later than sixty (60) days prior to the expiration of this Agreement. Upon Covered Entity's written agreement that return or destruction of PHI is infeasible, Business Associate shall extend the protections of this BAA to such PHI and limit further uses and disclosures of such PHI to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such PHI. This provision regarding notification shall also apply to PHI that is in the possession of subcontractors or agents of Business Associate.

D. The obligations of Business Associate under this Section shall survive the termination of this BAA.

7. Miscellaneous.

- A. Any costs associated with Breach notifications, including mitigation costs, shall be the responsibility of Business Associate.
- B. This BAA and the Contract shall be interpreted as broadly as necessary to implement and comply with the HIPAA Rules.
- C. A reference in this BAA to a section in the HIPAA Rules means the section as in effect or as amended.
- D. The parties to this BAA agree to take such action as is necessary to amend this BAA from time to time as is necessary for Covered Entity to comply with the requirements of the HIPAA Rules. If Covered Entity and Business Associate have nevertheless not amended this BAA to address a law or final regulation that becomes effective after the effective date of the Contract and that is applicable to this BAA, then upon the effective date of such law or regulation (or any portion thereof), this BAA shall be amended automatically and deemed to incorporate such new or revised provisions as are necessary for this BAA to be consistent with such law or regulation and for Covered Entity and Business Associate to be and remain in compliance with all applicable laws and regulations.
- E. Any ambiguity in this BAA shall be resolved to permit Covered Entity to comply with HIPAA and HITECH.
- F. Business Associate confirms that it is an independent contractor and is not acting as an agent of Covered Entity. Business Associate is solely responsible for all

decisions made by Business Associate regarding the safeguarding of PHI and its obligations under this BAA.

- G. Nothing express or implied in this BAA is intended to confer, nor shall anything herein confer upon any person/entity other than Covered Entity, Business Associate and their respective successors and assigns, any rights, remedies, obligations or liabilities whatsoever.
- H. Modification of the terms of this BAA shall not be effective or binding upon the parties unless and until such modification is committed to writing and executed by the parties hereto.
- I. This BAA shall be binding upon the parties hereto, and their respective subsidiaries, legal representatives, trustees, receivers, successors and permitted assigns; provided, however, that Business Associate may not assign its rights or delegate its responsibilities under this BAA.
- J. Should any provision of this BAA be found unenforceable, it shall be deemed severable and the balance of the BAA shall continue in full force and effect as if the unenforceable provision had never been made a part hereof.
- K. This BAA and the rights and obligations of the parties hereunder shall in all respects be governed by, and construed in accordance with, the laws of the State of Rhode Island, including all matters of construction, validity and performance.
- L. All notices and communications required or permitted to be given hereunder shall be sent by certified or regular mail, addressed to the other party at its respective address as shown on the signature page, or at such other address as such party shall from time to time designate in writing to the other party, and shall be effective from the date of mailing.
- M. This BAA, including such portions as are incorporated by reference herein, constitutes the entire agreement by, between and among the parties as required by 45 C.F.R. § 164.504(e), and such parties acknowledge by their signature hereto that they do not rely upon any representations or undertakings by any person or party, past or future, not expressly set forth in writing herein.
- N. Business Associate shall maintain or cause to be maintained sufficient insurance coverage as shall be necessary to insure Business Associate and its employees, agents, representatives or subcontractors against any and all claims or claims for damages arising under this BAA and such insurance coverage shall apply to all services provided by Business Associate or its agents or subcontractors pursuant to this BAA. Business Associate shall indemnify, hold harmless and defend Covered Entity from and against any and all claims, losses, liabilities, costs and other expenses (including but not limited to, reasonable attorneys' fees and costs, administrative penalties and fines, costs expended to notify Individuals and/or to

prevent or remedy possible identity theft, financial harm, reputational harm, or any other claims of harm related to a breach) incurred as a result of, or arising directly or indirectly out of or in connection with any acts or omissions of Business Associate, its employees, agents, representatives or subcontractors, under this BAA, including, but not limited to, negligent or intentional acts or omissions. This provision shall survive termination of this BAA.

O. This BAA may be executed in two or more counterparts, each of which shall constitute an original but all of which together shall constitute one and the same instrument.

P. From time to time after the effective date of the Contract, and without any consideration, Covered Entity and Business Associate will execute and deliver, or arrange for execution and delivery of, such other documents and take such other action or arrange for such other actions as may reasonably be requested to more fully effectuate the intent of this BAA.

8. Acknowledgment.

The undersigned affirms that he/she is a duly authorized representative of Business Associate for which he/she is signing and has the authority to execute this BAA on behalf of the Business Associate.

Acknowledged and agreed to by:

Director
State of Rhode Island
Department of Administration

Authorized Agent

Title/Organization

Printed Name

Printed Name

Date

Date

Mailing Address:

Mailing Address: