

SSI MEDICAID-REPORTS - PART EIGHT

EIS 4200 - SSI MEDICAID-REPORTS
PART EIGHT
REVISED 07/01/98 - CHANGE NO. 02-99

I. SSI MEDICAID CASES CREATED/MODIFIED BY EIS

EIS generates this report each time an SDX update or reconciliation is run and when EIS is modified in response to a resolved match exception.

A. This report includes the following messages in the same order they are shown here:

1. **CAS TRM**-EIS has created an SSI Medicaid case. The individual was active in EIS at the time the SSI Medicaid case was created. The old case closed. The old case may have been an SSI Medicaid ex parte review. The county in which the new SSI case was created receives this message. If the existing EIS case was in a different county, the county in which the case closed receives the message 'REVIEW'.
2. **IND DEL**-EIS has created an SSI Medicaid case. The individual was active in EIS at the time the SSI Medicaid case was created. The individual was deleted from the active case. The county in which the new SSI case was created receives this message. If the existing EIS case was in a different county, the county in which the case closed receives the message 'REVIEW'.
3. **SSI MED**-Non-SSI EIS cases that change to SSI Medicaid, SAA, SAD, MAABD Long Term Care, HSF, and AAF (Payment Type 5).
4. **REVIEW**-When EIS closes an active case or deletes an individual from an active case to create SSI Medicaid and the county number changes in EIS, the 'REVIEW' message displays on the report for the old county. The county number displays **only** when it is different.
5. **NEW IND**-EIS has created an SSI Medicaid case for an individual never active in EIS.
6. **CO XFER**-EIS has transferred an SSI Medicaid case to another county due to a change in the county of responsibility on the SDX. Only PLA cases are reported. This message displays **only** on the new county report; not on the old county report. LTC cases transferred to another county display on the existing PENDING COUNTY TRANSFER REPORT.
7. **INACTIV**-EIS has created an SSI Medicaid case for an individual previously active in EIS, but not active at the time the SSI Medicaid case was created.

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I. (CONT'D)

B. This report displays the following data

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RUN DATE: MM/DD/CCYY		ELIGIBILITY INFORMATION SYSTEM					
RUN TIME: 99:99:99		SSI MEDICAID CASES CREATED/MODIFIED BY EIS					
		COUNTY 60	DISTRICT SDX				
SSI IND NAME	IND ID	OLD CH NAME	OLD APC CO	CASEID	CTY CASE	MESSAGE	
DONNI AILEY	333222555T	DONNI AILEY	MIC 50	22222222	123456	CAS TRM	
BARBA GAINNEY	222222222T	DONNI GAINNEY	MAF	99999999	123456	CAS TRM	
MARGA BAILEY	555555555R	VICKI GAINNEY	MIC 50	44444444	123456	IND DEL	
HOWARD SMITH	999999999K		MIC	22222222	123456	SSI MED	
PAMELA JONES	111111111Y		MAD	33333333	122356	REVIEW	
ALBER CAIN	333333333T			33333333		NEW IND	
CHRIS EASLEY	555555555T	CHRIS EASLEY	MAD 42	66666666	123456	CO XFER	
JACKS FINEY	444444444T	DONNI FINEY	MQB	11111111	123456	INACTIV	
END REPORT							

C. 8125 Pending At Time of SSI Updates

When EIS terminates a case to create an SSI Medicaid case, any pending 8125 is deleted. There is no message on any report for these forms.

When EIS deletes an individual from a case to create an SSI Medicaid case, any pending 8125 for the old case is placed on hold. The form displays on the Error and Attention Report with the message "ON HOLD DUE TO SSI UPDATE". Refer to EIS 3402, Error and Attention Report, for instructions.

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I. (CONT'D)

- D. EIS generates the report in X/PTR. The X/PTR selection name is DHREJ SSI MED CREATED/MODIFIED. Each report is kept in XPTR for 1098 days. Refer to [EIS 1061](#) for instructions for XPTR.
1. The report is generated at the time of the SDX weekly update or SDX/EIS reconciliation.
 2. The last ten versions of the report are retained in XPTR.
 3. The run date is indicated on the report.
 4. When the report displays, to find your county's report, from the command line, enter **F 'COUNTY 01'**. Press ENTER.
 5. This report is sorted by EIS county, district,message type, and alphabetically by last name.

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II. SSI INDIVIDUAL IN EIS PENDING APPLICATION

This report lists each pending application in EIS that includes an individual for whom an SDX update is received. The individual is not necessarily approved for SSI.

- A. The report is generated and updated at the time of the SDX weekly update or SDX/EIS reconciliation.
- B. The following data is listed on the report:
 - 1. Run date
 - 2. SSI Recipient Name
 - 3. Post date
 - 4. Aid Program/Category
 - 5. County Case #
 - 6. EIS Case ID
 - 7. Application number
 - 8. EIS Individual ID
 - 9. Application Date
- C. The report is generated in X/PTR. The X/PTR report name is DHREJ SSI IND IN EIS PENDING APP. The report is kept in XPTR for 366 days.
 - 1. Applications listed are retained on the report until dispositioned.
 - 2. When new items are added to the report they are indicated by an asterisk(*) .
 - 3. You can view only your own county's report in RMDS.
- D. The report is sorted by county and district. Within each district, it is sorted by date of application (oldest first).

EJA515R1		NC DEPARTMENT OF HUMAN RESOURCES				PAGE 999
RUN DATE: MM/DD/CCYY		ELIGIBILITY INFORMATION SYSTEM				
RUN TIME: 99:99:99		SSI INDIVIDUAL IN EIS PENDING APPLICATION				
		COUNTY 99	DISTRICT 999			
SSI RECIPIENT NAME		POST DT	CTY CASE#	APP NO	APP DATE	
LAST	FIRST	M	SUF	PGM/CAT	CASE ID	INDIV ID
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	X	XXX	99/99/99	XXXXXX	9999999G
				XXX	99999999	999999999X
*XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	X	XXX	99/99/99	XXXXXX	9999999G
				XXX	99999999	999999999X
*XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	X	XXX	99/99/99	XXXXXX	9999999G
				XXX	99999999	999999999X
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	X	XXX	99/99/99	XXXXXX	9999999G
				XXX	99999999	999999999X

END REPORT

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III. SSI/MEDICAID ID REGISTERS

A. REGULAR RUN

This report is a list of each SSI individual issued a Medicaid ID card in the monthly SSI Medicaid regular run.

1. The report is generated monthly in X/PTR on the 11th worknight from the end of the month. The X/PTR report name is DHRWDB SSI MED REG RUN.
2. The following data is displayed on the report:
 - a. Run date
 - b. Individual's name
 - c. Benefit month for which the Medicaid card is issued
 - d. Aid program/category
 - e. EIS Case ID
3. You may view only your county's report in X/PTR.
4. The report is sorted alphabetically by name.
5. Each report is kept in XPTR for 3660 days.

B. DAILY/WEEKLY STRAGGLER RUNS

This report is a list of each SSI individual issued a Medicaid ID card in each daily or weekly straggler run.

1. The list is generated in X/PTR. The X/PTR report name is DHREJ SSI MED STRAGGLER RUN.
2. The following data is displayed on the report:

Run date
Individual's name
Benefit month for which the Medicaid card is issued
Aid program/category
EIS Case ID
3. You may view only your county's report in X/PTR.
4. The report is sorted alphabetically by name.
5. Each report is kept in XPTR for 3660 days.

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RUN DATE: MM/DD/CCYY ELIGIBILITY INFORMATION SYSTEM
RUN TIME: 99:99:99 SSI MEDICAID REGULAR RUN REGISTER
COUNTY # 99

LAST NAME	FIRST NAME	BENF MONTH	PROG	CASE ID
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	MM-YY	XXX	99999999
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	MM-YY	XXX	99999999
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	MM-YY	XXX	99999999
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	MM-YY	XXX	99999999
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	MM-YY	XXX	99999999
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	MM-YY	XXX	99999999
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	MM-YY	XXX	99999999
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	MM-YY	XXX	99999999

END REPORT

EJA524R7 NC DEPARTMENT OF HUMAN RESOURCES PAGE 999
RUN DATE: MM/DD/CCYY ELIGIBILITY INFORMATION SYSTEM
RUN TIME: 99:99:99 SSI MEDICAID STRAGGLER RUN REGISTER
COUNTY # 99

LAST NAME	FIRST NAME	BENF MONTH	PROG	CASE ID
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	MM-YY	XXX	99999999
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	MM-YY	XXX	99999999
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	MM-YY	XXX	99999999
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	MM-YY	XXX	99999999
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	MM-YY	XXX	99999999
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	MM-YY	XXX	99999999
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	MM-YY	XXX	99999999
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	MM-YY	XXX	99999999

END REPORT

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IV. SSI APPROVAL-MEDICAID DENIED (TPR REFUSAL)

This report is a list of SSI recipients for whom Medicaid is denied due to refusal to provide TPR information to SSA. The individual is issued an automated notice indicating that Medicaid is denied.

- A. The report is generated at the time of the SDX weekly update or SDX/EIS reconciliation. If there is no data to report, the message is "NO REPORT GENERATED".
- B. The list is generated in X/PTR. The X/PTR report name is DHREJ SSI APP MED DENIED TPR REF.
- C. The following data is listed on the report:
 - 1. Run date
 - 2. SSN
 - 3. Date of birth
 - 4. EIS Individual ID
 - 5. Aid Program/Category
- D. The report is statewide.
- E. The report is sorted by the SDX county and alphabetically by name.
- F. Each report is kept in XPTR for 366 days.

EJA518R3	NC DEPARTMENT OF HUMAN RESOURCES	PAGE 999		
RUN DATE: MM/DD/CCYY	ELIGIBILITY INFORMATION SYSTEM			
RUN TIME: 99:99:99	SSI APPROVAL-MEDICAID DENIED (TPR REFUSAL)			
	COUNTY 99			
NAME	SSN	DOB	INDIV ID	PGM
XXXXXXXXXXXXXXXXX XXXXXXXXXXXX X XXX	999999999	99/99/1999	999999999X	XXX
XXXXXXXXXXXXXXXXX XXXXXXXXXXXX X XXX	999999999	99/99/1999	999999999X	XXX
XXXXXXXXXXXXXXXXX XXXXXXXXXXXX X XXX	999999999	99/99/1999	999999999X	XXX
XXXXXXXXXXXXXXXXX XXXXXXXXXXXX X XXX	999999999	99/99/1999	999999999X	XXX
XXXXXXXXXXXXXXXXX XXXXXXXXXXXX X XXX	999999999	99/99/1999	999999999X	XXX
END REPORT				

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V. TPR REFUSAL-MEDICAID TERMINATED

This report is a list of each SSI recipient for whom Medicaid is terminated due to his refusal to provide TPR information to the SSA. The individual receives an automated notice indicating that Medicaid is terminated.

- A. The report is generated at the time of the SDX weekly update or SDX/EIS reconciliation. If there is no data to report, the message is "NO REPORT GENERATED".
- B. The following data is listed on the report:
 - 1. Run Date
 - 2. EIS Case Name
 - 3. SSI Recipient Name
 - 4. EIS Case ID
 - 5. EIS Individual ID
 - 6. Aid Program/Category
 - 7. County Case #
- C. The report is a paper report. Two copies are mailed for county distribution.
- D. The report is sorted by EIS county and district.
- E. Within district, it is sorted by aid program/category and alphabetically by case name.

EJA519R4	NC DEPARTMENT OF HUMAN RESOURCES	PAGE 999	
RUN DATE: MM/DD/CCYY	ELIGIBILITY INFORMATION SYSTEM		
RUN TIME: 99:99:99	TPR REFUSAL-MEDICAID TERMINATED		
	COUNTY 99 DIST XXX		
EIS CASE NAME	CASE ID	PGM	CTY CASE #
SSI RECIPIENT NAME	INDIV ID		
XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX X XXX	99999999	XXX	999999
XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX X XXX	999999999X		
XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX X XXX	99999999	XXX	999999
XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX X XXX	999999999X		
XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX X XXX	99999999	XXX	999999
XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX X XXX	999999999X		
XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX X XXX	99999999	XXX	999999
XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX X XXX	999999999X		
END REPORT			

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VI. TPR REFUSAL-SSI INDIV RECEIVING SAA/SAD/HSF

This report is a list of each SSI recipient currently receiving SAA, SAD, or HSF for whom the SDX indicates the recipient has refused to provide TPR information to SSA. The county worker must review the case.

- A. The report is generated at the time of the SDX weekly update or SDX/EIS reconciliation. If there is no data to report, the message is "NO REPORT GENERATED".
- B. The following data is displayed on the report:
 - 1. Run date
 - 2. EIS Case Name
 - 3. SSI Recipient Name
 - 4. EIS Case ID
 - 5. EIS Individual ID
 - 6. Aid Program/Category
 - 7. County Case #
- C. The report is sorted by EIS county and district. Within each district, it is sorted by aid program/category and alphabetically by case name.
- D. Two copies of the report are mailed for county distribution.

VII. SSI TERMINATED-SSI INDIV PREVIOUSLY RECEIVED AFDC

Report is obsolete. It last ran December 8, 1994.

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VIII. SSI EXEMPT

This report is a list of each SSI recipient in EIS in a Carolina Access county with a Carolina Access Exempt Number of (9900011 - person has Medicare) or (9900010 - person does not have Medicare).

- A. The report is generated monthly.
- B. The following data is displayed on the report:
 - 1. EIS Individual ID
 - 2. Name
 - 3. EIS Case ID
 - 4. Aid Program/Category
 - 5. Post date (date the individual was identified as SSI by the SDX.)
 - 6. Exempt number
 - 7. Address
 - 8. Phone #
- C. The individual remains on the report until the exempt number is:
 - 1. removed,
 - 2. changed to another exempt number, or
 - 3. changed to a provider number.
- D. One paper copy of the report is mailed for county distribution.
- E. The report is sorted by exempt number and alphabetically by name.

EJA522R6		NC DEPARTMENT OF HUMAN RESOURCES						PAGE 999	
RUN DATE: MM/DD/CCYY		ELIGIBILITY INFORMATION SYSTEM							
RUN TIME: 99:99:99		SSI EXEMPT							
		COUNTY 99							
INDIV ID	NAME	CASE-ID	PGM	POST DT	EXEMPT#	ADDRESS	PHONE #		
999999999X	XXXXXXXXXXXXXXXX	XXXXXXXXXX X XXX	99999999	XXX	999999	9999999	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX XX	999-9999-999	
999999999X	XXXXXXXXXXXXXXXX	XXXXXXXXXX X XXX	99999999	XXX	999999	9999999	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX XX	999-9999-999	
999999999X	XXXXXXXXXXXXXXXX	XXXXXXXXXX X XXX	99999999	XXX	999999	9999999	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX XX	999-9999-999	

END REPORT

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IX. SSI TERMINATION REPORT

This report displays cases when SSI terminates, including terminations due to death or moving out of state.

- A. The report is cumulative.
- B. When the county processes a redetermination, terminates a case, SSI Medicaid is reapproved, the county completes a reapplication, or SSI terminates and the individual dies or moves out of state before the county takes action in EIS, a new message displays on this report with the process date to indicate when the action takes place in EIS. If a PEND TERM case is reapproved for SSI, EIS deletes the case from the report with no messages.
- C. The report is updated weekly after the SSI update, usually Friday night.
- D. EIS displays the following data on the report:
 - 1. POST DATE - Date transaction is posted to the report, which is the date the transaction processed in EIS. For a PEND TERM transaction, the POST DATE is the date the pending transaction will process in EIS. The letter P displays to the right of the POST DATE.
 - 2. CASEHEAD NAME - Name of casehead on the SSI Medicaid case the day the SSI termination processes in EIS.
 - 3. CASE ID - Case id on the SSI Medicaid case the day the SSI termination processes in EIS.
 - 4. WKR NUM - Worker number on the SSI Medicaid case the day the SSI termination processes in EIS.
 - 5. PRG CAT - Aid program/category on the SSI Medicaid case the day the SSI termination processes in EIS.
 - 6. SSN - Social Security number on the SSI Medicaid case the day the SSI termination processes in EIS.
 - 7. DOB - Date of birth on the SSI Medicaid case the day the SSI termination processes in EIS.

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8. TYPE ACTION

- a. SSI TERM - This message continues to display on the report for the case until the county completes a redetermination, terminates the case, SSI is reapproved, the county completes a reapplication into MAF, MIC, SA, or AAF, or the individual dies or moves out of state and the SDX updates the case.
- B. PEND TERM - This message displays while the SSI termination is held pending between the SSI Regular Run and pull/cutoff but EIS cannot process until the day after pull/cutoff. These cases are locked in EIS during this time. This message continues to display until the case processes in EIS. POST DATE is the date the transaction will process in EIS. The letter P displays to the right of the POST DATE.

If a PEND TERM case is reapproved for SSI, EIS deletes the case from the report with no message.
- c. DECEASED - This message only displays on the report once. At the next update, the case is deleted from the report.
- d. OUT OF STATE - This message only displays on the report once. At the next update, the case is deleted from the report.
- e. REDETERM - This message displays on the report when the county completes a redetermination for a case with SSI=N and Cert Thru Date=12/31/9999. This message displays once. At the next update, the case is deleted from the report. The DTE OF ACTION is the date the redetermination processed in EIS.
- f. SSI REAPPROVED - This message displays when SSI is reapproved for a case with SSI=N and Cert Thru Date=12/31/9999. This message only displays once. At the next update, the case is deleted from the report. The DTE OF ACTION is the date the SSI reapproval transaction processed in EIS.

If a PEND TERM case is reapproved for SSI, this message does not display.

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- g. REAPPL/XFER - This message displays when the county processes a reapplication disposition for MAF, MIC, SA, or WFFA, **or** a redetermination/transfer into another aid program/category. This message displays once. At the next update, the case is deleted from this report. The DTE OF ACTION is the date the disposition or redetermination/transfer processed in EIS.
- h. CASE TERM - This message displays when the county terminates a case with SSI=N and Cert Thru Date=12/31/9999. This message only displays once. At the next update, the case is deleted from this report. The DTE OF ACTION is the date the termination transaction processed in EIS.
- i. CLOSE CASE - This message displays when SSI terminated, then the individual died or moved out of state before the county had taken action in EIS on the case. EIS cannot close a non-SSI Medicaid case based on SDX information.

Check the SDX to verify date of death (P 1 of SDX) or TRANSACTION CODE- 05 (P 2 of SDX) to determine which action occurred. If the individual died, enter the date of death and case termination in EIS. If the individual moved out of state, enter a case termination in EIS.

- 9. DTE OF ACTION - Date action processed in EIS.
- E. The report is available in X/PTR. The report name is **DHREJ SSI TERMINATION RPT**. Each report is kept in XPTR for 366 days.
- F. The report is sorted by district. Within district, it is sorted by Post Date, newest first. Within Post Date, it is sorted by TYPE ACTION in the following order: SSI TERM, PEND TERM, DECEASED, OUT OF STATE, REDETERM, SSI REAPPV, REAPPL/XFER, CASE TERM. CLOSE CASE displays over the old SSI TERM message.

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SSI TERMINATION REPORT
 COUNTY XX
 DISTRICT XXX

POST DATE	CASEHEAD NAME	CASE ID	WKR NUM	PRG CAT	SSN	DOB	TYPE ACTION	DTE OF ACTION
XXXXXX	X X XXXXXX	XXXXXXXXX	XXX	XXX	XXXXXXXXXX	XXXXXX	SSI TERM	
XXXXXX	X X XXXXXX	XXXXXXXXX	XXX	XXX	XXXXXXXXXX	XXXXXX	PEND TERM	
XXXXXX	X X XXXXXX	XXXXXXXXX	XXX	XXX	XXXXXXXXXX	XXXXXX	DECEASED	XXXXXX
XXXXXX	X X XXXXXX	XXXXXXXXX	XXX	XXX	XXXXXXXXXX	XXXXXX	OUT OF STATE	XXXXXX
XXXXXX	X X XXXXXX	XXXXXXXXX	XXX	XXX	XXXXXXXXXX	XXXXXX	REDETERM	XXXXXX
XXXXXX	X X XXXXXX	XXXXXXXXX	XXX	XXX	XXXXXXXXXX	XXXXXX	SSI REAPPV	XXXXXX
XXXXXX	X X XXXXXXXX	XXXXXXXXX	XXX	XXX	XXXXXXXXXX	XXXXXX	REAPPL/XFER	XXXXXX
XXXXXX	X X XXXXXXXX	XXXXXXXXX	XXX	XXX	XXXXXXXXXX	XXXXXX	REAPPL/XFER	XXXXXX
XXXXXX	X X XXXXXXXX	XXXXXXXXX	XXX	XXX	XXXXXXXXXX	XXXXXX	CASE TERM	XXXXXX
XXXXXX	X X XXXXXXXX	XXXXXXXXX	XXX	XXX	XXXXXXXXXX	XXXXXX	CLOSE CASE	XXXXXX

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X. SSI TERMINATION ALERT REPORT

This report should be used to assure SSI ex parte redeterminations are completed.

Cases display on this report when the POST DATE on the SSI TERMINATION REPORT is more than six weeks prior to the date of the update and the county has not redetermined eligibility, terminated the case, SSI has not been reapproved, or a reapplication into MAF, MIC, SA, or AAF has not been dispositioned.

- A. The report is cumulative.
- B. The case continues to display on this report until the county processes a redetermination, terminates a case, SSI Medicaid is reapproved or the county completes a MAF/MIC/SA/AAF reapplication. The case is then deleted from this report.
- C. The report is updated weekly after the SSI update, usually Friday night.
- D. EIS displays the following data on the report:
 - 1. POST DATE - Date transaction is posted to the SSI Termination Report, which is the date the transaction processes in EIS.
 - 2. CASEHEAD NAME - Name of casehead on the SSI Medicaid case the day the SSI termination processes in EIS.
 - 3. CASE ID - Case id on the SSI Medicaid case the day the SSI termination processes in EIS.
 - 4. WKR NUM - Worker number on the SSI Medicaid case the day the SSI termination processes in EIS.
 - 5. PRG CAT - Aid program/category on the SSI Medicaid case the day the SSI termination processes in EIS.
 - 6. SSN - Social Security number on the SSI Medicaid case the day the SSI termination processes in EIS.
 - 7. DOB - Date of birth on the SSI Medicaid case the day the SSI termination processes in EIS.
 - 8. DAYS PENDED - The number of days since the action was initially posted to the SSI TERMINATION REPORT through the date of the report.
- E. This report is available in X/PTR. The report name and access code is **DHREJ SSI TERMINATION ALERT RPT**. Each report is kept in XPTR for 366 days.

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- F. The report is sorted by county, then by POST DATE, oldest date first. Within POST DATE, sort alphabetically by casehead last name.

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SSI TERMINATION ALERT REPORT
 COUNTY XX
 DISTRICT XXX

POST DATE	CASEHEAD NAME	CASE ID	WKR NUM	PRG CAT	SSN	DOB	DAYS PENDED
XXXXXX	X X XXXXX	XXXXXXXXXX	XXX	XXX	XXXXXXXXXX	XXXXXX	XX
XXXXXX	X X XXXXX	XXXXXXXXXX	XXX	XXX	XXXXXXXXXX	XXXXXX	XX
XXXXXX	X X XXXXX	XXXXXXXXXX	XXX	XXX	XXXXXXXXXX	XXXXXX	XX
XXXXXX	X X XXXXX	XXXXXXXXXX	XXX	XXX	XXXXXXXXXX	XXXXXX	XX

XI. SSI/SDX EXCEPTIONS ERROR REPORT

This report is worked by EIS staff at the Division of Medical Assistance. The report is generated if there is a problem with the case or individual data when an SDX exception is being resolved. For example, the latest case id on the ID and IE screens in EIS is not the current case ID. The SDX transaction can not process until the problem is resolved. Once the problem is fixed, the SDX transaction processes automatically because the system monitors these each night. If a case fails to update in the weekly EIS processing of SDX transactions, the case may be on this report.

SSI/SDX EXCEPTIONS ERROR REPORT

SSN	INDIV ID	P/C	PAY TYP	ACT CNT	TERM DATE	DEATH DTE	CASE TERM	LATEST DTE	SSI CASE ID	NEW CASE ID	ERR TYPE
XXXXXXXXXX	XXXXXXXXXX			9	XXXXXX	XXXXXX	XXXXXX	XXXXXXXXXX	X	XXXXXXXXXX	X
***** End of report *****											