SSIS Fiscal Flyer

Issue 58 | Social Services Information System | April 2, 2008

Version 5.0 includes a Do Not Claim Detail Report

A Do Not Claim Detail Report was added to V5.0. It lists clients with Do Not Claim records for a selected date range. Options are also available to include time records, payments, MMIS recipient information, PPHP information and/or the address information for the clients.

The report incorporates a lot of information and can take a long time to generate. A bug in V5.0 may cause the report to take 10 to 15 minutes to generate.

If the report takes a long time to generate, please do not End Task and start the report again. This causes the report to run multiple times on the server.

If you feel the report is taking a long time to generate, please contact the SSIS Help Line at 651-431-4801. The generation process for this report will be faster in Version 5.1.

Did You Know?

All claiming categories that are currently able to be automated are now in SSIS with the release of V5.0. They are:

- CW-TCM (for activity dates on or before 2/29/08)
- LTCC
- MH-TCM
- RSC
- Rule 5
- VA/DD TCM
- Waiver and AC

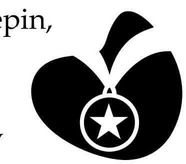
Changes needed to comply with Federal rulings will be made as that information is finalized.

Fiscal mentor meeting is May 8 in St. Cloud

Fiscal Mentor Meeting
May 8, 9:00 a.m.- 3:00 p.m.
St. Cloud, Holiday Inn

Thank you, pilot counties!

With the implementation of Version 5.0, SSIS recognizes the time and efforts of the four participating pilot counties: Hennepin, Itasca, Scott, and Washington. Washington County has been piloting SSIS releases for nearly 2.5 years and has been a valuable resource throughout SSIS Fiscal's implementation. Carver County, another partner in the Fiscal project, piloted SSIS for two years. *Thank you,* Washington and Carver, for your dedication to this project!



Plans are underway for the V5.1 pilot which begins later this spring. Participating counties will be Anoka, Hennepin, McLeod, and Ramsey. Version 5.1 will include Claims Replacement/Resubmission, CMHRS, and Adoption changes on both the county and state side. The DHS Adoption Unit will be participating in the Version 5.1 pilot as well as the counties as we streamline several of the county/state adoption processes.

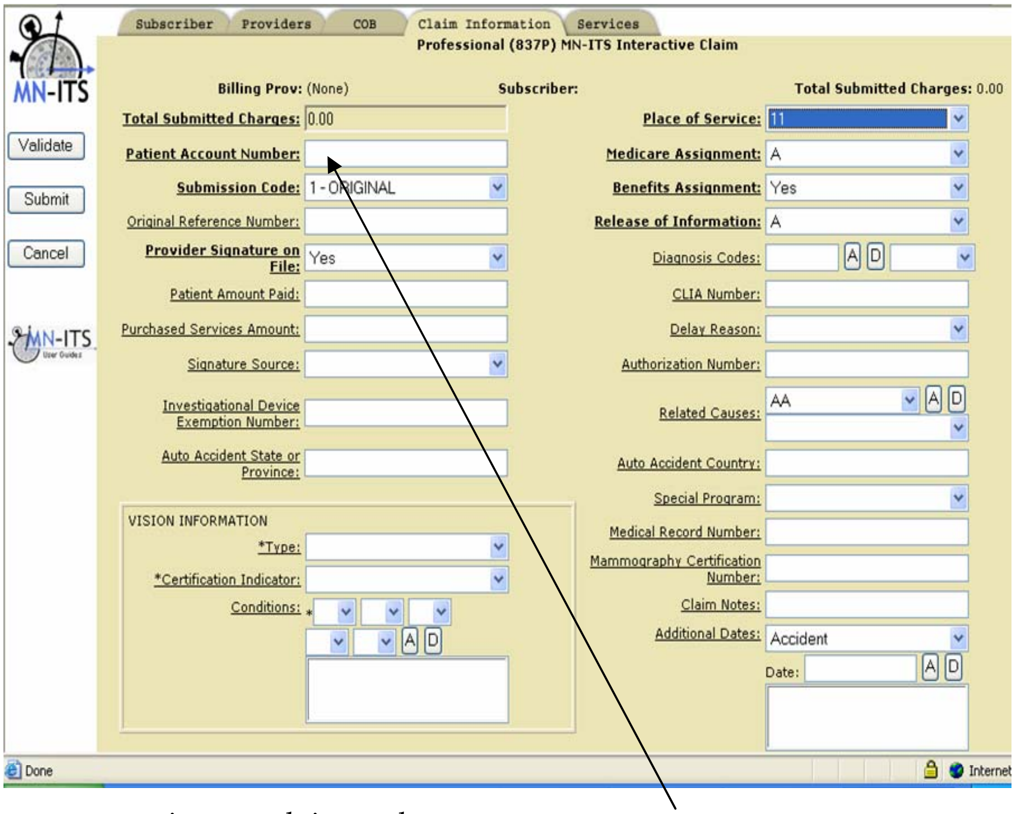
CountyLink Additions & Updates

- New Worker Training handouts for Bjorn Basics and CP Focus
- Updated Module and Job Aids pages
- Centralized Training Database calendar
- ACH instructional handout

Use unique Patient Account Numbers in MN-ITS claims

A Patient Account Number is one of the items entered into a claim when submitting resubmission or replacement MA claims through MN-ITS Interactive. The Patient Account Number is a unique identifier for the client in the claim or for the claim itself.

SSIS-automated claims processing puts a unique claims identifier into the Patient Account Number for each claim created in SSIS. Therefore, never reuse a Patient Account Number from a SSIS claim in a claim entered into MN-ITS. Reusing a Patient Account Number from a previous SSIS claim may cause the remittance advice update process in SSIS to put erroneous information into SSIS claims.



Use a unique identifier, not one previously used in an SSIS-generated claim.

ACH now available in IFS

IFS Version 7.6, released October 2007, adds the capability to make automated payments to a vendor by creating an ACH (Automated Clearing House) file. This file can be sent to the county's bank for processing. Contact Herb Dingmann at herb.dingmann@triminsystems.com for more information on setting this up. An ACH instructional handout is also posted on CountyLink.

Important: The first time a payment is made to a vendor set up for ACH payments, a check prints and a zero payment amount is sent through the ACH file (called a pre-note). This is a test run to be sure that everything is set up correctly for the vendor. After that confirmation, subsequent payments through the ACH file generate no printed check. If a vendor's bank information changes in option 5015, the system assumes that a pre-note needs to be sent again.

It is also important to note in some (perhaps most) cases, that the county's Human Services department may not be able to use the ACH system. The system was set up with the assumption that a county's bank account information could be set up in a system file. Unfortunately, in many counties the Auditor/Treasurer's office and the Human Services office have separate bank accounts, so only one of them can actually use the system.