

EIS PROCEDURES TABLE OF CONTENTS

YEAR	NUMBER	TITLE	REPLACES	REPLACED BY	DISTRIBUTION	DATE
2009	2009-2	AF Related Medicaid Processing	2003-2		All DPA Staff	10/1/09
	2009-1	APA Authorization Screen (APAS) Enhancements	2000-3		All APA Caseworkers	5/27/09
2008	2008-2	Case Summary Screen (CASS) Description			DPA Statewide, OCS Eligibility Staff, DPA State Associates	1/28/08
	2008-1	State OnLine Query Interface (SOLQ) User Guide			DPA Statewide Staff and OCS Eligibility Staff	1/11/08
2007	2007-3	Designating DKC Reviews for the DKC Auto Authorization job			DKC Unit Staff	7/18/07
	2007-2	Notice Address for Copies (NOCP) screen	2006-1		DPA Statewide, OCS Eligibility Staff, DPA State Associates	4/27/07
	2007-1	Enhanced BENDEX Interface	4-90		DPA Statewide, OCS Eligibility Staff, DPA State Associates	4/16/07
2006	2006-2	Case Record Control Enhancement			DPA, OCS, CITC	5/11/06
	2006-1	Notice Address for Copies (NOCP) screen		2007-2	DPA Statewide, OCS Eligibility Staff, DPA State Associates	4/24/06
2005	2005-2	SeniorCare Drug Program	2004-2		SeniorCare Workers, SD&T, DPA Policy, Systems Operations, Field Services	12/20/05

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	2005-1	SeniorCare Cash Program			SeniorCare Workers, SD&T, DPA Policy, Systems Operations, Field Services	12/20/05
2004	2004-2	SeniorCare Drug Program		2005-2	SeniorCare Workers, DPA Policy, Systems Operations Staff	8/2/2004
	2004-1	Coding Shelter Expenses for Temporary Assistance and Food Stamps	1996-6		All Eligibility Staff	12/2/2004
2003	2003-2	Denali KidCare, Under 21, Emergency Medical Treatment for Aliens, Family Medicaid, and Transitional Medicaid Processing	1999-3		All DPA Caseworkers	12/10/03
	2003-1	Race/Ethnicity Data Collection			All DPA Caseworkers	2/12/03
2002	2002-2	60-Month EIS Procedure			All DPA Staff	5/13/03
	2002-1	Native TANF Organization and DPA Data Exchange			All DPA Caseworkers	8/14/02
NO PROCEDURES IN 2001						
2000	2000-11	JOMO Registration and Disqualified Clients			All DPA Caseworkers	7/1/00
	2000-10	Electronic Benefit Transfer Case Set-Up and Maintenance	1999-5 1998-5		All Caseworkers	5/30/2000
	2000-9	Cost of Care (COCA) and Cost Of Care Browse	2000-2 1993-5		All APA and Nursing Home Caseworkers	6/1/2000
	2000-8	EBT Conversion and Repayment	1999-10		Systems Operations, EBT, and Claims Staff	6/5/00
	2000-7	EBT Conversion, Voluntary Repayment, and Request for Warrant or Coupon Issuance			All DPA Staff	5/30/00
	2000-6	Full Service Office Table Maintenance	1-85		Managers, Supervisors, Lead Workers	6/2/00

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	2000-5	Limited Service Office Tables	1-85		Managers, Supervisors, Lead Workers	4/14/00
	2000-4	Caseload Table Maintenance	5-85		Managers, Supervisors, Lead Workers	4/14/00
	2000-3	Automated APA Authorization Screen and Couple Case Processing		2009-1	All APA Caseworkers	4/14/00
	2000-2	COST OF CARE (COCA) and COST OF CARE BROWSE (COCB) Screens		2000-9	All APA Caseworkers	5/1/00
	2000-1	Able-bodied Adult Without Dependents Tracking Screen			All DPA Staff	2/1/00
1999	1999-11	EIS Case Notes	1998-6		All DPA Staff	11/05/99
	1999-10	EBT Conversion and Repayment		2000-8	Systems Operations, EBT, and Claims Staff	11/05/99
	1999-9	PFD Hold Harmless for Food Stamps and Temporary Assistance	1992-4		All DPA Caseworkers	10/11/99
	1999-8	Application Registration and Client Inquiry	1994-2		All DPA Staff	9/23/99
	1999-7	Prisoner Match Information			All Field Staff	7/6/99
	1999-6	Working Disabled Medicaid Authorization (WODM)			All DPA Caseworkers	7/1/99
	1999-5	Electronic Benefit Transfer Case Set-Up and Maintenance	1998-5	2000-10	All Caseworkers	5/3/99
	1999-4	ET ALERTS DUE TODAY OR OVERDUE (ETAD) Screen	1993-4		All DPA Caseworkers and Supervisors	4/16/99
	1999-3	Family Medicaid, Under 21, and Denali KidCare Processing	1997-6, 2-89, 7-88	2003-2	All DPA Staff	3/9/99
	1999-2	Supportive Services and Child Care Payments			All DPA Staff	1/29/99

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	1999-1	EIS TABLES			All DPA Staff	1/14/99
1998	1998-11	EIS NOTICES	1994-4		All Caseworkers	11/13/98
	1998-10	CASE RECORD CONTROL (CARC)			All Caseworkers	11/13/98
	1998-9	The ET ALERTS (ETAL) Screen	3-84		All Caseworkers	11/13/98
	1998-8	The NEXT Pop-Up Window			All Caseworkers	11/13/98
	1998-7	EIS, JAS, JASP Merge	5-90 6-90 1993-3		All Caseworkers	11/13/98
	1998-6	On-Line Case Notes		1999-11	All DPA Staff	10/30/98
	1998-5	Electronic Benefit Transfer Case Set-Up and Maintenance		1999-5	All Caseworkers	8/25/98
	1998-4	Temporary Assistance, Food Stamp Employment and Training (E&T), and Medicaid Penalties	1997-5		All Caseworkers	5/1/98
	1998-3	Temporary Assistance 12-Month Baby Exemption Counter			All Caseworkers	4/14/98
	1998-2	Third Trimester Temporary Assistance Coverage	2-86		All Caseworkers	2/20/98
	1998-1	SDX Interface Information			All Caseworkers	2/9/98
	1997	1997-7	New SVES Screen			All Field Staff
1997-6		Transitional Medicaid	2-90	1999-3	All Caseworkers	9/10/97
1997-5		Alaska Temporary Assistance Program (ATAP) Food Stamp Employment and Training (E & T) Penalties		1998-4	All Caseworkers	6/9/97
1997-4		Alaska Temporary Assistance (ATAP) Time Limit Counters for Adults and Certain Minor Parents			All Caseworkers	6/9/97
1997-3		Alaska Temporary Assistance (ATAP) Payments to Two-Parent Families			All Caseworkers	6/9/97

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	1997-2	Alaska Temporary Assistance (ATAP) Earned Income Deductions			All Caseworkers	6/9/97
	1997-1	Alaska Temporary Assistance (ATAP) Vehicle Coding			All Caseworkers	6/9/97
1996	1996-6	Shelter & Utility Allowance for AF & Heating and Non-Heating Standards for AF & FS		2004-1	All Eligibility Staff	12/27/96
	1996-5	Transfer of Resource for AFDC			All Eligibility Staff	12/23/96
	1996-4	Minor Parent Coding			All Eligibility Staff	12/27/96
	1996-3	Overpayment Claim Process	1994-1		All Eligibility Staff	10/14/96
	1996-2	Interim Assistance & APA Conversion	8-87		All Eligibility Staff	09/04/96
	1996-1	SVES Information			All Eligibility Staff	03/18/96
1995	1995-3	Earned Income Disregards			All Eligibility Staff	08/23/95
	1995-2	ALB Interface			All Eligibility Staff	06/29/95
	1995-1	Auto-Authorization	1994-5		All Eligibility Staff	01/19/95
1994	1994-5	Auto-Authorization (obsolete)		1995-1	All Eligibility Staff	
	1994-4	Notice Enhancement		1998-11	All Eligibility Staff	09/20/94
	1994-3	Quick Pend Enhancement			All Eligibility Staff	06/22/94
	1994-2	Inquiry Screen Enhancements		1999-8	All Eligibility Staff	05/23/94
	1994-1	OP Claim Process and UP Authorization (Obsolete)	7-85	1996-3	All Eligibility Staff	04/12/94
1993	1993-6	Simultaneous FS Issuance in Beginning Months	1-90		All Eligibility Staff	09/24/93
	1993-5	HGB Waivers/COCA Screen	2-88	1993-5 2000-2 2000-9	All Eligibility Staff	07/29/93
	1993-4	ETAD Enhancements		1999-4	All Eligibility Staff	05/24/93

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	1993-3	WOSA/WORK Screen		1998-7	All Eligibility Staff	
	1993-2	FS Exempt Resource Code			All Eligibility Staff	03/03/93
	1993-1	MMR Registration	1992-3		All Eligibility Staff	02/01/93
1992	1992-4	PFD FS Hold Harmless / PFD AF Hold Harmless	4-91	1999-9	All Eligibility Staff	09/21/92
	1992-3	MMR Registration (obsolete)		1993-1	All Eligibility Staff	07/15/92
	1992-2	Enumeration Interface Enhancement (obsolete)			All Eligibility Staff	06/03/92
	1992-1	SYSM Mailing Lists (Obsolete)	2-87		All Eligibility Staff	03/16/92
1991	1991-4	PFD FS Hold Harmless (Obsolete)	4-89 & 3-89	1992-4	All Eligibility Staff	10/14/91
	1991-3	Coding for Disqualified Excluded FS Household Members			All Eligibility Staff	08/27/91
	1991-2	CSED Online Interface & Alerts (Obsolete)			All Eligibility Staff	05/02/91
	1-91	Address Screen Change (ADD2) Benefit Mailing Address			All Eligibility Staff	03/05/91
1990	8-90	AFDC Unemployed Parent AF-UP EIS Procedure (Obsolete)			All Eligibility Staff	09/13/90
	7-90	Work Sanction Screen (WOSA) - Clerical			All Clerical Staff	10/01/90
	6-90	Work Sanction Screen (WOSA) - Eligibility Technician		1998-7	All Eligibility Staff	10/01/90
	5-90	Welfare Reform Implementation (WORK Screen)		1998-7	All Eligibility Staff	10/01/90
	4-90	New Bendex Interface Format	1-84	2007-1	All Eligibility Staff	08/28/90
	3-90	Absent Parent / Child Support Information Screens			All Eligibility Staff	04/19/90
	2-90	Transitional Medicaid		1997-6	All Eligibility Staff	03/09/90

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	1-90	Simultaneous FS Issuance in Beginning Months (obsolete)		1993-6	All Eligibility Staff	01/04/90
1989	7-89	EIS Mailbox System (obsolete - refer to SYSM Users Guide)			All Eligibility Staff	10/15/89
	6-89	Disqualified Alien Parent (Obsolete)			All Eligibility Staff	10/03/89
	5-89	Benefit/Address Print Change			All Eligibility & Clerical Staff	10/2/89
	4-89	AFDC / ME PFD Hold Harmless (Obsolete)		1991-4	All Eligibility Staff	10/02/89
	3-89	PFD / FS Hold Harmless (Obsolete)		1991-4	All Eligibility Staff	10/02/89
	2-89	Manual Medicaid Issuance	4-88	1999-3	All Eligibility & Clerical Staff	07/10/89
	1-89	QMB / MED / GRM Coupon Issuance Change			All Eligibility Staff	06/26/89
1988	7-88	Pregnant Woman, Post Partum & Healthy Child		1999-3	All Eligibility Staff	11/23/88
	6-88	CE Food Stamps			All Eligibility Staff	08/18/88
	5-88	Interface Codes (Obsolete)			All Eligibility Staff	03/31/88
	4-88	Manual Medicaid Issuance (Obsolete)		2-89	All Eligibility Staff	
	3-88	Med Resource Information (MERI) Screen			All Eligibility Staff	03/18/88
	2-88	Nursing Home Credit Screen (Obsolete now COCA Screen)		1993-5	All Eligibility Staff	03/18/88
	1-88	Response Time Tracking (Obsolete)			RAPMs / Supervisors	02/01/88
1987	14-87	APA Mass Change			All Eligibility Staff	11/27/87
	13-87	Not used				
	12-87	PFD Hold Harmless (Obsolete)		4-89 & 3-89	All Eligibility Staff	

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	11-87	ALB Hold Harmless			All Eligibility Staff	10/06/87
	10-87	GA Supplements & Replacement Benefits			All Eligibility Staff	07/22/87
	09-87	Duplicate Client Reporting			All Eligibility & Clerical Staff	07/01/87
	08-87	Interim Assistance to APA Conversion (Obsolete)		1996-2	All Eligibility Staff	07/22/87
	07-87	Alien Sponsor Deeming			All Eligibility Staff	06/11/87
	06-87	AFDC Ineligible Due to Step/Grandparent Deeming - MED Eligible			All Eligibility Staff	06/11/87
	05-87	Medicaid Illegal Alien Coverage (obsolete)			All Eligibility Staff	06/11/87
	04-87	APA Cola Increase - Retroactive Supplements			All Eligibility Staff	05/08/87
	03-87	Returned Food Stamps (Obsolete)			All Eligibility & Clerical Staff	04/09/87
	02-87	Broadcasts (Obsolete)	3-86	1992-1	CO Staff / RAPMs	03/27/87
	01-87	Auto Eligible Thru Date			All Eligibility Staff	03/26/87
1986	04-86	Screen Acronyms			All Eligibility Staff	12/03/86
	03-86	Broadcasts (Obsolete)		2-87	CO Staff / RAPMs	
	2-86	Pregnant Woman Coverage (obsolete)		1998-2	All Eligibility Staff	07/10/86
	1-86	MMR Cross Referencing (Obsolete)			All Eligibility Staff	06/06/86

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1985	16-85	Non-Continuous Income (Obsolete — retro vs prosp budgeting)			All Eligibility Staff	07/22/85
	15-85	3 rd / 5 th Paychecks (Obsolete — retro vs prosp budgeting)			All Eligibility Staff	07/22/85
	14-85	Initializing Month when Household Members Do Not Match (obsolete)			All Eligibility Staff	07/17/85
	13-85	General Correspondence A011 / F011 (obsolete)			All Eligibility Staff	05/30/85
	12-85	No Longer Valid — Withdrawn				
	11-85	EIS Tuning (Obsolete)			RAPMs / Supervisors	04/25/85
	10-85	No Longer Valid — Withdrawn				
	09-85	Denial / Closure Procedures			All Eligibility Staff	04/25/85
	08-85	MMR Override (Obsolete)			RAPMs	04/16/85
	07-85	Overpayments / Underpayments (Obsolete)	1994-1		All Eligibility Staff	04/10/85
	06-85	Interface Questions & Answers (Obsolete)			All Eligibility Staff	03/29/85
	05-85	Caseload Table Maintenance		2000-4	RAPMs / Supervisors	01/28/85
	04-85	Units Table Maintenance			RAPMs / Supervisors	01/28/85
	03-85	Fee Agent Table Maintenance			RAPMs / Supervisors	01/28/85
	02-85	Limited Service Office Tables			RAPMs	01/28/85
	01-85	Full Service Office Table Maintenance		2000-5	RAPMs	01/28/85

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1984	08-84	System Users Table (Obsolete)			RAPMs	12/21/84
	07-84	No Longer Valid - Withdrawn				
	06-84	No Longer Valid - Withdrawn				
	05-84	Delete Client from Program			All Eligibility Staff	12/18/84
	04-84	Add Person to Program			All Eligibility Staff	12/18/84
	03-84	Alerts		1998-9	All Eligibility Staff	10/01/84
	02-84	Fair Hearing Reporting (Obsolete)			Fair Hearing Staff	08/07/84
	01-84	Bendex Interface (Obsolete)		4-90	All Eligibility Staff	08/07/84