

ROLLING THE JOMO TO PUT THE WORK ACTIVITY SCREEN IN THE CURRENT MONTH

- Go to the CMS Work Activity screen and ensure it is Closed.
- Go to the TABH for TA or FSBH for FS and find the current authorized benefit month.

SE001-I MORE PAGES EXIST
EIS FSBH FS BENEFIT HISTORY 122710 17:02

CASE NA CASE NUMI ---

----ALLOWABLE DEDUCTIONS----

BEN MTH	HSEHLD SZ	GROSS CTB INC	STD DED	20%	EXC MED	DEPCAR CH SUP	SHELT COST	BEN TYPE	AMT	RCP	NET BEN	A I /HH	PFD
0111	08	REG	1000	256	0	0	0	0 REGL	2002	0	2002	R	
1210	08	REG	1000	256	0	0	0	0 REGL	2002	0	2002	P	
1110	08	REG	1000	256	0	0	0	0 REGL	2002	0	2002	P	
1010	08	REG	9967	256	0	0	0	0 REGL	0	0	0	S	
1010	08		0					0 REGL	2002	0	2002	P I	
0910	08	REG	452	256	0	0	0	0 REGL	2167	0	2167	P	
0810	08	REG	452	256	0	0	0	0 REGL	2167	0	2167	P	
0710	08	REG	665	256	0	0	0	409 REGL	1434	0	1434	P	
0610	08	REG	0	0	0	0	0	0 REGL	2226	0	2226	P	
0510	07	REG	0	0	0	0	0	0 REGL	1948	0	1948	P	
0510	08	REG	138	110	27	0	0	0 SUPL	278	0	278	P	
0410	07	REG	0	0	0	0	0	0 REGL	1948	0	1948	P	
0310	07	REG	0	0	0	0	0	0 REGL	1948	0	1948	P	
0210	07	REG	0	0	0	0	0	0 REGL	1948	0	1948	P	

NEXT-->

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Authorized Benefit Month →

- Press F9. In the Benefit Month, type in the current authorized month from above.
- In the NEXT → block, type in WORK, press enter.

EIS RASM RAPM'S AND SUPERVISOR'S MENU 122710 17:37
SUSAN L

1. INQUIRY
2. ALERT DUE TODAY OR OVERDUE
3. NOT AVAILABLE
4. QC REVIEW FEEDBACK INQUIRY
5. MMR REQUIREMENTS
6. ELIGIBILITY TECHNICIAN

ENTER FUNCTION (BY NUMBER):

CASE NUMBER (FOR 4,5,7):

BENEFIT MONTH (FOR 5): ← Benefit Mo

QC REVIEW NUMBER (FOR 4)

ET OR REVIEWEE'S PCN (FOR 2):

NEXT--> WORK ← WORK

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- On the WORK screen, place an "X" beside the client's name. Find the "PGM" column. The "WA:" is the line for TA and "ET:" is the line for Food Stamps E&T program. Find the "VOL" column, change the "N" to a "Y". Go to the NEXT block, type in JOMO. Press enter.

Enter "X" →

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EIS WORK                                WORK ACTIVITIES                                122710 17:36

CASE NAME: (                               CASE NUMBER:

      FS WR      EX      REVIEW      BA EX  EDU  LIT ATD  FSSP  W2
NAME REL EX/DATE PGM RC VR  PEND  VOL MONTHS LVL  LVL SCH  REVIEW WK
X 01 ERIC C  PI  WA: 010108 N  002  12
      110410 ET: RM CS 100111 Y
  
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← Enter "Y"

JOMO: 01 WOSA: JPMN: JOPH: MORE CLIENTS: NEXT-->

← Enter "JOMO"

This is a Food Stamp "ET" example. Stay on the WA (work activity) line above for TA.

- This takes you to the JOMO screen. The status should now show "RG" for the month of TA or FS application. While it is still in RG status, you can click on the "Start Date" and change it to a later date. i.e., today's date for a referral today

JOMO-I DISPLAYED INFO IS THE CLIENT'S MOST CURRENT W/S INVOLVEMENT

EIS JOMO SET MONTH START DATE: 122210 ← Change Start Date

CLIENT NAME: CURRENT MO: 1210

NUMBER: FS CASE: LAST EIS BENEFIT: 0111

FS MONTH: 0111 FS CASE STATUS: OP FS CLIENT PARTICIPATION: IN

--CLOSURE-- PENALTY/DISQUAL

PROGRAM	MONTH	STATUS	REASON/DATE	VOLUNTEER	OFF/UNIT/CSLD	REASON	ALERT	DT
ET	1210	RG		Y	252	7	72	

+-----+ WORK ACTIVITY +-----+ MONTHLY ACTIVITY +-----+

DEL	ACTIVITY	START DATE	END DATE	AUTO THRU	SCHEDULED HOURS	ACTUAL HOURS	HOURLY WAGE	PROVIDER CODE	CONTRACTOR CODE
	J1	120310	020311			023			
	AS	120310	123110			001			

NOTES:

ACTIVITY: PF4=ADD PF5=CHG PF6=DEL PF9=WORK <05419676 0111> NEXT-->