

AS-IS...

CSAI

CSES - IV-A CASE INQUIRY

CASE NO 184-674393-6      CASE NAME RECIP NO: 02      CRIS-E ID: 102277402199  
PROGRAM: 4      OPEN DATE: 05/90      MONTHLY GRANT: 274.00  
CRIS-E CATEGORY: \*\*\*\*      CLOSE DATE: 12/91      TOTAL GRANT: 4903.00  
CRIS-E SEQUENCE: \*\*      CLOSE REASON: 39      UNREIM AFDC: 4903.00  
IV-E INDICATOR: N

SOC SEC/	CRIS-E REC	OPEN	TERM	4				
RN ID NUMBER	ID NUMBER	RECIPIENT NAME	DATE	DATE	D	BIRTHDATE	SEX	
02 270585247	102277402199	JOYCE R KRISTANCIC	05/90	12/91	1	05/12/57	F	
03 282781362	101177403999	TRACY LEZAK	05/90	12/91	1	01/24/80	F	

Change to "Select Case from List"

Remove

CLEAR=EXIT

ENTER=VIEW NEW CASE OR NEXT PAGE

PFK1=IV-A CASE UPDATE

Screen: CSAI

Mods:

- If WIPS is not available in a new system, this screen is not needed.
- If this screen is used in a new system, no changes needed for displayed content screen, but would like pop-up window where user may scroll through a list of Case Numbers only. When user selects a Case Number, then OK button, pop-up window closes, return to screen above with selected Case Number populating fields on the screen.
- Menu at bottom of screen
  - o CLEAR
  - o ENTER → Select Case from list (pop-up window)
  - o PFK1 option no longer needed

AS-IS...

CSIA 269725129                      INDIVIDUAL IV-A CASE INQUIRY

NAME: RICKY BYERS                      AKA NAME:  
IV-A CASE: 184-191852-5 PGM: 4 STATUS: CLOSED CASENAME: ANNIE BYERS  
RECIP NO: 04 STATUS: CLOSED

SUPPORT CASE- 290504848-294501868    INDV RELATION- CHILD                      STATUS- CLOSE

    SUPPORT ORDER- D-0109018-039035-00    INDV RELATION- CHILD    STATUS- CLOSED

SSN/ID #	NAME	SEX	RACE	RECIP	STATUS
290504848	ANNIE BYERS	F	2	02	CLOSED
294501868	RICKY EUGENE BYERS	M	0		

SUPPORT CASE- 358548833-269725129    INDV RELATION- ABSNT PAREN    STATUS- CLOSE

    SUPPORT ORDER- D-0205335-039035-00    INDV RELATION- PAYER    STATUS- CLOSED

SSN/ID #	NAME	SEX	RACE	RECIP	STATUS
336841161	JASMINE BYERS	F			

Not needed – Scroll for additional info

PAGE OVERFLOW ~ HIT ENTER TO CONTINUE OR APPROPRIATE PFKEY

CLEAR=END    PF1=MENU    PF2=CSII    PF3=CSIC    PF4=CSCL

Screen: CSIA

Mods:

- If WIPS is not available in a new system, this screen is not needed.
- If this screen is used in a new system, no changes needed for displayed content screen. No Page Overflow – complete case information should appear on screen, with user being able to scroll through entirety of case info.
- Menu at bottom of screen – No Changes

AS-IS...

```
CSIC 269725129          INDIVIDUAL SUPPORT CASE INQUIRY

NAME                      TYPE  SEX  RACE  IV-A CASE/STAT  PGM  RECIP  STAT
RICKY BYERS                01   M    2   184-191852-5 T    4    04    T

OPT  SUPPORT CASE      STATUS      ROLE
A    290504848-294501868  CLOSED      CHILD
CASEWORKER: MICHAEL      G PETRYSHYN      443-5202
SSNO/ID#  NAME          SEX RACE  ROLE  IV-A CASE STAT  PGM RECP STAT
B    290504848 ANNIE BYERS    F    2   CL   184-191852-5 T    4    02    T
    294501868 RICKY E BYERS    M    0   AP   ----- -    -    --    -

C    SUPPORT ORDER      STATUS      ROLE
D-0109018-039035-00  CLOSED      CHILD
SSNO/ID#  NAME          SEX RACE  ROLE  IV-A CASE STAT  PGM RECP STAT
    290504848 ANNIE BYERS    F    2   PAYEE 184-191852-5 T    4    02    T
    294501868 RICKY E BYERS    M    0   PAYOR ----- -    -    --    -
```

Replace PF key with a list of all Support Cases for given  
client – let user select one for display.

CLEAR=END PF1=MENU PF2=CSII PF3=CSIA - PRESS ENTER FOR NEXT PAGE

A popup list for the user to select a specific case should include enough information to identify uniqueness from multiple possible selections. Listing should include the following fields:

- Obligor SSN
- Support Case Number
- Custodial Parent Name
- Absentee Parent Name
- Support Order Number

Option allows user to type in a code for a support screen to go to next. The Option varies as follows:

Option A – allowable entries are CSEC or CSSE

Option B – allowable entries are CSIA or CSII

Option C – allowable entries are CSFI, CSPT, CSXA, or CSPI

CSEC

## SUPPORT CASE NARRATIVE

DATE: 11/08/16

TIME: 15:09:17

Remove...

SUPPORT CASE #: 290504848-294501868

SELECTION TYPE:

DATE: \_\_\_\_\_

CLIENT: ANNIE BYERS

ABSENT PARENT: RICKY E BYERS

IV.A CASE

SUPPORT ORDER(S).....

184-191852-5 D-0109018-039035-00

OPT	DATE	
-	11/07/00	SYSTEM ORDER: D-0109018-039035-00 SOS-SUPPORT ORDER STATUS CHANGE (SYSTEM GENERATED) A TO C
-	11/07/00	SYSTEM SCS-SUPPORT CASE STATUS CHANGE (SYSTEM GENERATED) A TO C
-	04/15/00	MICHAEL G PETRYSHYN ORDER: D-0109018-039035-00 IWT-INCOME WITHHOLDING TRANSFER H.B.173 \$176.80
-	04/15/00	SYSTEM ORDER: D-0109018-039035-00 WNG-INCOME WITHHOLDING NOTICES GENERATED (SYSTEM GENERATED) FORM 4047, 4048, AND SERVICE NOTICES GENERATED

PF1=MENU PF2=END

PF3=ADD EVENT/NARRATIVE

ENTER=NEXT PAGE

PF5=TRANSFER

Remove...

OPT CODES ARE: S=SELECT

Remove – These options no longer apply

Replace ENTER with a scrolling list of all narratives

CSEC – Remove SELECTION TYPE, PF3 and PF5 key functions, along with OPTion controls. Replace the ENTER action with a scrolling list.

AS-IS...

CSII		INDIVIDUAL INQUIRY		DATE: 11/10/16	
SSNO/ID 269725129					
LAST NAME	FIRST	MIDDLE	TITLE	TYPE	
BYERS	RICKY	-----	----	01	
-----					
EFT STATUS: -----		DATE: --/--/----			
RESIDENTIAL ADDRESS					
STREET 2069 W 73TH		CITY CLEVELAND			
STATE OH	ZIP 441020000	COUNTRY US	VERIFIED DATE 04/20/00		
MAILING ADDRESS					
C/O -----					
STREET -----		CITY -----			
STATE --	ZIP -----	VERIFIED DATE --/--/--			
BIRTH DATE 09/29/69 SEX MALE ETHNIC BLACK ACCEPT PERS CHK? YES					
PHONE ( 216 ) 561-7139 BILL IND YES BILL DEST ----- FIPS 039035					
EMPLOYER DATA					
ID HEALT02006 NAME HEALTHCARE SERVICES GROUP INC					
STREET C/O P O BOX 422212		CITY CINCINNATI			
STATE OH	ZIP 452420000	PHONE ( 216 ) -----			
CLEAR=END PF1=MENU PF2=CSIA PF3=CSIC PF4=CSCL PF5=CSAP PF6=CSFT					

Remove – These 3 options no longer apply

Content of screen is good as-is, but remove PF4, PF5, PF6

Filter Search by:

- SSN
- Name

## Fixed Header – include FREQUENCY field

CSPT	SUPPORT ORDER FINANCIAL INQUIRY		DATE: 11/08/16
SUPPORT ORDER: D-0109018-039035-00		STATUS: CLOSED	
PAYOR: 294501868	RICKY E BYERS		
952 ANSEL ROAD		CLEVELAND	OH 44103
PAYEE: 290504848	ANNIE BYERS		
3340 EAST 142ND ST DN		CLEVELAND	OH 44120
ENFORCEMENT WORKER: MICHAEL	G PETRYSHYN		443-5202
ESTABLISHMENT WORKER:			
FREQUENCY:	MONTHLY		
EFFECTIVE DATE:	11/20/80	TOTAL TO DATE PAID:	5335.86
LAST MODIFICATION DATE:	10/21/83	TOTAL PAID FROM LAST MOD:	5335.86
LAST CALCULATION DATE:	03/07/98	TOTAL PAID FROM LAST CALC:	92.16
DEBIT DATE:	11/01/16	DEBIT AMOUNT:	66.30
LAST PAYMENT RECEIVED:	11/18/99	LAST PAYMENT AMOUNT:	92.16
LAST DISBURSEMENT DATE:	--/--/--	LAST DISBURSEMENT AMOUNT:	.00
GUARANTEED BOND AMOUNT:		ARREARS HUMAN SERVICES:	1587.34
TOTAL AMOUNT ON HOLD:	.00	ARREARS PAYEE:	.00
		ARREARS OTHER:	.00
CLEAR=END PF1=MENU PF2=PAY TYPES PF3=HOLD DATA			
PF6=CSOI PF7=CSKO PF8=CSFI			
Remove			

Merge this page with CSPT Page 2 and CSPT Page 3. The page will need to scroll to make all information viewable. The fixed header at the top of the page is the highlighted area above, plus the FREQUENCY field. STATUS field should not be in the header but should be included in output. Otherwise, keep format above as-is.

CSPT	SUPPORT ORDER FINANCIAL INQUIRY		DATE: 11/08/16
SUPPORT ORDER: D-0109018-039035-00		STATUS: CLOSED	FREQUENCY: MONTHLY

  

MONTH TO DATE ASSESSMENT:	.00	MONTH TO DATE PAID:	.00
ASSESSMENT: ARR/HIS	.00/ 291.70	YEAR TO DATE PAID:	.00
TOTAL ASSESSMENT PAID:	101.10	TOTAL TO DATE PAID:	5335.86

  

PAY TYPE:	CURR SUPP	CURR SUPP	C O AREAR
ALT PAYEE:	A000000000	W039035000	W039035000
START DATE:	09/05/1988	10/21/1983	10/21/1983
END DATE:	09/05/1988	08/31/1988	--/--/----
AMOUNT DUE:	108.33	108.33	65.00
TOTAL DUE:	N/A	N/A	3475.00
BALANCE DUE:	N/A	N/A	1587.34
ARREARS:	.00	.00	1587.34

  

MTD PD CURR:	.00	.00	.00
YTD PD CURR:	.00	.00	.00
TTD PD CURR:	1088.20	2360.00	1887.66
TTD PD OVR:	1088.20	2360.00	1887.66

  

CLEAR=END PF1=MENU PF2=PAY TYPE DATA PF3=HOLD DATA - END OF PAY TYPES  
 PF6=CSOI PF7=CSKO PF8=CSFI

**Remove**

Merge with CSPT Pages 1 and 3

Section Heading for the content on this page – PAYMENT TYPES

CSPT		SUPPORT ORDER FINANCIAL INQUIRY		DATE: 11/10/16	
SUPPORT ORDER: D-0205335-039035-00					
PAYOR: RICKY BYERS					
PAYEE: TRIONA BYERS					
FUTURES:		.00	ORDER HOLD:	.00	
RETURN CHK:		.00	DATE: --/--/--	REASON:	
GUARANTEED BOND:		.00	IRS INTERCEPT HOLD:	.00	
			IRS JOINT RETURN HOLD:	.00	
			ODT INTERCEPT HOLD:	.00	
			LUMP SUM HOLD:	.00	
PAY TYPE:					
ALT PAYEE:					
HOLD REASON:					
HOLD DATE:					
HOLD AMOUNT:					
ASSIGNED AMOUNT:					
AS-IS...					
CLEAR=END PF1=MENU PF2=PAY TYPE DATA PF3=PAY TYPES - END OF PAY TYPES					
PF6=CSOI PF7=CSKO PF8=CSFI					
Remove					

Merge this page with CSPT pages 1 and 2

Section Heading for the content on this page – HOLD DATA



CSKO SUPPORT ORDER CHILDREN INQUIRY  
ORDER D-0109018-039035-00  
PAYER ID 294501868  
RICKY EUGENE BYERS

PAYEE ID 290504848  
ANNIE BYERS

CHILD ID	NAME	SEX	BIRTH DT	TERM DATE	IV-A CASE NO
269725129	RICKY BYERS	M	09/29/69	08/1988 09/69	184-191852-5 P EST-IM/A
-----	-----	---	-----	---/---	-----
-----	-----	---	-----	---/---	-----
-----	-----	---	-----	---/---	-----
-----	-----	---	-----	---/---	-----
-----	-----	---	-----	---/---	-----
-----	-----	---	-----	---/---	-----
-----	-----	---	-----	---/---	-----
-----	-----	---	-----	---/---	-----
-----	-----	---	-----	---/---	-----
-----	-----	---	-----	---/---	-----
-----	-----	---	-----	---/---	-----

CLEAR=END PF1=MENU PF2=CSKO PF3=CSPT PF4=CSMS PF5=CSOI PF6=CSFI PF7=CSOC

CSKO – No longer needed

CSMS

## SUPPORT ORDER FINANCIAL AUDIT TRAIL INQUIRY

DATE: 11/08/16

TIME: 15:09:43

SUPPORT ORDER: D-0109018-039035-00

PAYOR: 294501868 RICKY E BYERS

PAYEE: 290504848 ANNIE BYERS

SELECTION DATE:

Remove

## ----- RECEIPTS -----

DATE	AMOUNT	TYPE
120986	40.80	CASH
121086	40.80	CASH
121886	40.80	CASH
010287	40.80	CASH
012087	40.80	EMPLOYER CHECK
012687	40.80	EMPLOYER CHECK
012787	81.60	EMPLOYER CHECK
013087	40.80	EMPLOYER CHECK
020687	40.80	EMPLOYER CHECK
021187	40.80	EMPLOYER CHECK
021987	40.80	EMPLOYER CHECK
022587	40.80	EMPLOYER CHECK

## ----- DISBURSMENTS -----

DATE	AMOUNT	NUMBER	PAYEE
121086	40.80		HELD IN RESERVE
121886	40.80		HELD IN RESERVE
123186	120.00	0022670	W039035000
013087	81.60		HELD IN RESERVE
013087	120.00	0050800	W039035000

As-Is...

PRESS ENTER TO CONTINUE

PF1=MAIN MENU PF2=CSOI PF3=CSPT PF4=CSFI PF5=FIRST PAGE

CSMS – Remove field “SELECTION DATE”

This screen may produce a lot of content, so screen should be scrollable.

```

CSOI                SUPPORT ORDER GENERAL INFORMATION INQUIRY      DATE: 11/08/16
SUPPORT ORDER: D-0109018-039035-00
STATUS: CLOSED      CASE TYPE: NPA
ENFORCEMENT WORKER: MICHAEL          G PETRYSHYN          443-5202
ESTABLISHMENT WORKER: -----
PAYOR: 294501868  RICKY E BYERS
STREET: 952 ANSEL ROAD
CITY: CLEVELAND          STATE: OH    ZIP: 44103
WAGE ATT: YES 10/21/83 TO --/--/--
EMPL ID: ATSM01002  ATSITE STAFFING
PAYEE: 290504848  ANNIE BYERS
STREET: 3340 EAST 142ND ST DN
CITY: CLEVELAND          STATE: OH    ZIP: 44120

EFFECTIVE DATE: 11/20/80          LAST MODIFICATION DATE: 10/21/83
HOLD REASON/DATE: --- --/--/--    LAST SYSTEM UPDATE: 07/23/98
URSEA INDICATOR: NON-URESA        REVIEW DATE: 03/09/87
MEDICAL ORD IND: Y                OTH JURIS CASE#:
COMMENTS: 7/23/98 END BPT 0 ARRS REVERSE CALC PROJECT/M WALLACE/VLW
-----
-----
-----

CLEAR=END  PF1=MAIN MENU  PF2=CSFI  PF3=CSKO  PF4=CSPT  PF5=CSOR

```

## CSOI – good as-is

A popup list for the user to select a specific case should include enough information to identify uniqueness from multiple possible selections. Listing should include the following fields:

- Obligor SSN
- Support Case Number
- Custodial Parent Name
- Absentee Parent Name
- Support Order Number

CSFI		FINANCIAL AUDIT INQUIRY				DATE: 11/08/16				
SUPPORT ORDER: D-0109018-039035-00 <u>ALL</u> 12/09/86										
PAYOR: 294501868 RICKY E BYERS										
PAYEE: 290504848 ANNIE BYERS										
TRAN	TRAN	LN	PY	ALTER PAY	TRN-AMT	PROC-DT	CLS-DT	ADJ-TRN	PY	DESCRIPT
DATE	TYPE	NO	TP	TOT-RCVD	PRE-AMT	A/R DT	RCT-DT	BCH SEQ	SC	ORDER #
						CHECK #		ARR-AMT	FQ	HOLD REAS
						BOND AMT		FUT-AMT	CS	ROLL ACCT
						DELQ-DT		APPY-DT		
						ASGN-HLD		DISB-DT		
120986	RECEIPT	00			40.80	120986	120986	003 064	C	
120986	APPLIED	00			40.80					
120986	APPLIED	01	A	0039035000	0.80		000000	0.00		
120986	APPLIED	02	B	W039035000	25.00		000000	0.00		
120986	APPLIED	03	D	W039035000	15.00		000000	0.00		
121086	RECEIPT	00			40.80	121086	121086	004 018	C	
121086	APPLIED	00			40.80					
121086	APPLIED	01	FUT		40.80		000000	0.00		
121586	APPLIED	00			40.80					
121586	APPLIED	01	A	0039035000	0.80		000000	0.00		
121586	APPLIED	02	B	W039035000	25.00		000000	0.00		
121586	APPLIED	03	D	W039035000	15.00		000000	0.00		
PLEASE PRESS ENTER TO CONTINUE PROCESSING										
CLEAR=END PF1=MENU PF2=CSPT										

CSFI – Keep screen as-is. The screen could contain a lot of content, so new screen will need to be scrollable.

## CSXA – Screen 1 (Input/Entry)

CSXA	C S E A			DATE: 11/08/16			
	ARREARAGE CALCULATOR			TIME: 15:19:03			
	INPUT/ENTRY SCREEN			TERMINAL: CS1SH			
ORDER NUMBER: D-0109018-039035-00				ADC CASE NUMBER: 184-191852-5			
PAYOR: 294501868 RICKY E BYERS							
PAYEE: 290504848 ANNIE BYERS							
PAY TYP	ALTERNATE PAYEE	START DATE	END DATE	FQ	AMOUNT DUE	FIXED BALANCE	CREDIT ADJ (+-)
More descriptive			Remove				
PF1=MENU PF2=END PF4=CALC PF8=CLEAR WORKSHEET							

CSXA screen has two parts – an input screen and an output screen.

Would like to merge these into one screen. Between the Input section and the Output section, would like to have all input fields appear to perform calculations. An alternative to this is a “popup” screen that would collect all inputs. Results would appear in Output section.

Suggest: Pay Typ (Payment Type) is restricted to one character. This field should be expanded to be more descriptive, at least a multi-character abbreviation.

CSXA – Screen 1 (Input/Entry) – populated with Data

CSXA		C S E A		DATE: 11/08/16	
		ARREARAGE CALCULATOR		TIME: 15:19:14	
		INPUT/ENTRY SCREEN		TERMINAL: CS1SH	
ORDER NUMBER: D-0109018-039035-00				ADC CASE NUMBER: 184-191852-5	
PAYOR: 294501868 RICKY E BYERS					
PAYEE: 290504848 ANNIE BYERS					

  

PAY	ALTERNATE	START	END		AMOUNT	FIXED	CREDIT
TYP	PAYEE	DATE	DATE	FQ	DUE	BALANCE	ADJ(+/-)
b	a000000000	01011986	10312016				
d	a000000000	01011986	10312016				
p	a000000000	01011986	10312016				
t	a000000000	01011986	10312016				
q	o039035000	01011986	10312016				
t	w039035000	01011986	10312016				
t		01011986	10312016				

  

PF1=MENU PF2=END PF4=CALC PF8=CLEAR WORKSHEET

CSXA – same as previous screen with inputs entered.

CSXA – Screen 2 (Output/Result)

CSXA		CUYAHOGA SUPPORT ENFORCEMENT AGENCY			DATE: 11/08/16	
OUTPUT/RESULT SCREEN						
ORDER NUMBER: D-0109018-039035-00		ADC NUMBER:		184-191852-5		
PAYOR: 294501868 RICKY E BYERS		HOLDS: N				
PAYEE: 290504848 ANNIE BYERS		BACKOUTS: N				
		CAN/REIS: N				
PAY TYPE	ALTERNATE PAYEE	TIME FRAME	FREQ/ #PYM	OBLIG. AMOUNT	TOTAL PAID	BALANCE OVERPAY+/-
CURR SUPP	BYERS ANNI	01011986-10312016			01088.20	
C O AREAR	BYERS ANNI	01011986-10312016			00000.00	
PASS THRU	BYERS ANNI	01011986-10312016			00000.00	
POUNDAGE	CUYAHOGA C.	01011986-10312016			00101.10	
TOTAL		01011986-10312016			05335.86	
TOTAL	BYERS ANNI	01011986-10312016			01088.20	
TOTAL	DEPT OF HU	01011986-10312016			04247.66	

AS-IS...

PF1=MENU PF2=END PF4=RETURN PREVIOUS SCREEN PF8=CLEAR WORKSHEET

Will need source code to provide formula. May need auditing to verify formula in new system is calculating correctly.

This number comes From CSPT screen

AS-IS...

```
CSPI W039041000
KEY IN "X"
FOR UPDATE    ID NUMBER    PAYEE NAME AND ADDRESS    HIT ENTER FOR NEXT PAGE
                W039035000    DEPT OF HUMAN SERVICES
                IV-A CHILD SUPPORT 1640 SUPERIOR AVE
                CLEVELAND          OH 44114-0000 US

                W039035010    DEPT OF HUMAN SERVICES
                IV-E CHILD SUPPORT 3955 EUCLID AVE
                CLEVELAND          OH 44115-0000 US

                W039035020    DEPT OF HUMAN SERVICES
                SS CHILD SUPPORT 3955 EUCLID AVE
                CLEVELAND          OH 44115-0000 US

                W039035030    DEPT OF CHILDRENS & FAMILY SERVICES
                ***DO NOT EVER USE THIS ALT PAYEE***
                CLEVELAND          OH 44115-0000 US

                W039041000    DELAWARE COUNTY CSEA
                P O BOX 250
                DELAWARE          OH 43015-0250 US

PF1=MENU    PF2=EXIT    ENTER=PAGE    SELECT WITH "X" AND ENTER = CSPU
```

Use CSPI screen as-is, but add a filtering criteria so user can reduce search results. Filter by:

- Name
- City
- State, and/or
- Zip



05/27/04		SUPPORT CASE NARRATIVE INQUIRY		DATE:
10:28:04				TIME:
SUPPORT CASE #: 268724100-286725676		SELECTION TYPE: _____	DATE: _____	
CLIENT: SWAZINE WALKER		ABSENT PARENT: PAUL G WALKER		
IV.A CASE		SUPPORT ORDER(S) .....		
189-770969-5		J-8973328-039035-00	J-8973329-039035-00	J-8973330-039035-00
DATE	.....			
12/01/99	SYSTEM	ORDER: J-8973328-039035-00		
	MAC-MONTHLY ADMINISTRATION CONVERSION			
12/01/99	SYSTEM	ORDER: J-8973329-039035-00		
	MAC-MONTHLY ADMINISTRATION CONVERSION			
12/01/99	SYSTEM	ORDER: J-8973330-039035-00		
	MAC-MONTHLY ADMINISTRATION CONVERSION			
05/06/98	TILITHIA ROBINSON			
	PAPERWORK SENT DOWN TO RECORD ROOM TO BE FILED AND WILL BE REQUESTED FOR AN APPT AT A LATER DATE.			
04/21/98	JOE PERPAR			
	EIV-VERIFIED INFORMATION-RESULTS TO ESTABLISHMENT			
	11/27/97. B. P. EXPLORATIONS. P. O. BOX.6953. CLEV. O.44101			
	TERM.9/25/97.			
CSSE268724100-286725676		EIVJXP	019579980421	012EDEDEDE12ED12
CLEAR=END PF1=MENU PF2=TRANSFER - PRESS ENTER FOR NEXT PAGE				

CSSE – screen as-is.

Output should scroll through list of events, not by pressing ENTER.

Can filter by Date Range, possibly Selection Type

PF2 → CSSE Screen 2

A popup list for the user to select a specific case should include enough information to identify uniqueness from multiple possible selections. Listing should include the following fields:

- Obligor SSN
- Support Case Number
- Custodial Parent Name
- Absentee Parent Name
- Support Order Number

TRANSACTION	
	KEY . . . . .
CLIENT:	<input type="text"/> 268724100
IV.A CASE NUMBER:	<input type="text"/> 189-770969-5
ABSENT PARENT:	<input type="text"/> 286725676
SUPPORT CASE NUMBER:	<input type="text"/> 268724100-286725676
SUPPORT ORDER NUMBER:	<input type="text"/> J-8973328-039035-00
	<input type="text"/> J-8973329-039035-00
	<input type="text"/> J-8973330-039035-00
ENTER THE TRANSACTION CODE FOR THE TRANSACTION YOU WISH TO USE NEXT TO THE APPROPRIATE KEY.	

Enter screen names on lines for access to that screen. The case information for each line is provided from CSSE Page 1.

AS-IS...

OPT	SSNO/ID	NAME	SEX	BIRTH
RESIDENTIAL ADDRESS				
	094529798	PAUL WALKER	M	10/26/58 6060 CRESENTVILLE RD
	272721495	PAUL WALKER	M	01/14/74 12209 SOIKA UP CLEVELAND
	286725676	PAUL G WALKER	M	04/05/63 984 S BELVOIR BLVD S
	271609990	PAUL A WALKER	M	07/28/57 12813 ARLINGTON CLEVELAND
	289621167	PAUL WALKER	M	05/24/59 11213 MLK DRIVE CLEVELAND
	439732827	PAUL WALKER	M	03/05/86 7115 IVY AV DOWN
	280548745	PAUL WALKER	M	11/27/54 3121 W SLAUSON #4 LOS
	283443241	PAUL M WALKER	M	05/31/49 3909 W 158TH ST CLEVELAND
	292881641	PAUL WALKER JR	M	03/08/88 1177 E 74 ST CLEVELAND OH
	268763503	PAUL WALKER JR	M	09/18/76 -----
	269726615	PETER WALKER	M	04/26/71 3630 BEYERLE RD CLEVELAND
	609183131	PETER R WALKER	M	03/09/59 24 HART STREET MONTEGO
	294849334	PHILLIP WALKER	M	10/03/86 13822 DEISE AV CLEVELAND
	272723955	PHILLIP C WALKER	M	07/14/65 3667 EAST 118TH ST

CLEAR=END PF1=MENU - PRESS ENTER TO CONTINUE  
OPT: A=CSAP B=CSCH C=CSCL D=CSIA E=CSIC F=CSII

Remove

CSPH – layout of screen good as-is. Provide scrolling for viewing additional selections.

Provide additional fields for filtering as a way to limit possible selections

- Last Name (current)
- First Name (current)
- Gender (current)
- DOB range
- City
- State
- Zip

Remove Options A=CSAP, B=CSCH, C=CSCL