

Section I - Introducing New Warning for Screen 6 Recoupment Amount Field

Non-numeric characters should not be entered in the amount fields on WMS. When a non-numeric character is entered in an amount field on Screen 6 the non-numeric entry disappears when transmitting and results in a change to the amount entered. As a result, when a non-numeric character is entered in the Recoupment Amount Field(s) on Screen 6, an incorrect amount will be sent to CAMS for claiming. If the Recoupment Amount Field(s) displays an amount less than one dollar WARNING 1674 will be generated.

1674 WARNING - RECOUPMENT AMOUNT IS LESS THAN ONE DOLLAR

Section II - TBA (Transitional Benefit Allowance) Reason Codes Updated

The Auto TBA Reason Codes listed below have been updated to reflect all currently applicable codes for use in both the Auto and Manual issuance of TBA.

TBA-ELIGIBLE TA CASE R/C's:

E30 E31 E32 E34 E38 E39 E40 F11 F33 F34 F38 F52 F53 F98 G30 G31 G32 G33 G38 I92 M12 M15 M24 M25 M48 M90 M91 M92 M93 M94 M95 N13 N14 N15 N16 N17 N19 N21 P30 U40 U41 U42 U43 U44 UI6 V20 V23 V24 V25 W10 W11

TBA-INELIGIBLE FS CASE R/C's:

E61 E63 E70 E71 E72 F65 M90 M91

TBA-INELIGIBLE TA CASE R/C'S WITH FS R/C'S

M12 AND FS REASON CODE E50 E51 E52 E53 E54 N53

TBA-INELIGIBLE TA INDIVIDUAL R/C's (# CS = 1):

E21 E72 E73 E95 F17 F21 F60 F63 F66 F88 F92 M76 M78 M97 M98 M99 N66 W35 W44 W45 WP1-8 WS1-8 Y99

TBA-INELIGIBLE TA INDIVIDUAL R/C's (# CS > 1):

(if ANY individual has one of the following):

E21 F17 F21 F88 M76 M78 M97 M98 M99 N66 W35 W44 W45 WP1-8 WS1-8 Y99

TBA-INELIGIBLE TA INDIVIDUAL R/C's (# CS > 1):

(if ALL individuals have one of the following):

E72 E73 E95 F60 F63 F64 F66

TBA-INELIGIBLE FS INDIVIDUAL R/C's (# CS = 1)

E72 F15 F20 F21 F22 F30 F63 F73 F78 F85 F86 F90 F92 F94 M72 M74 M76 M97 M98 M99 N31-33 N41-43 N66 N90 NF1-2 W35 W44 W45 WEA WE1-3 WF1-3 Y99

TBA-INELIGIBLE FS INDIVIDUAL R/C's (# CS > 1)

(if ANY individual has one of the following):

F15 F20 F21 F22 F30 F73 F78 F85 F86 F94 M72 M74 M76 M97 M98 M99 N31-33 N41-43 N66 N90 NF1-2 W35 W44 W45 WE1-3 WF1-3 Y99

TBA-INELIGIBLE FS INDIVIDUAL R/C's (# CS > 1):

(if ALL individuals have one of the following):

E72 F63 F90 F92

Section III - Addition of Edit 1524 for Case Types 31 and 32

A new WMS edit has been created that prohibits the entry of a FS individual reason code for an active individual if the case type is equal to 31 or 32 and the transaction type is equal to 02, 05, 06, 10 or 11. Entry of an individual reason code without changing the individual's status from 07 - Active will result in the following error being returned on Screen 5.

1524 – FS INDIVIDUAL REASON CODE NOT ALLOWED FOR ACTIVE INDIVIDUAL

In case types 31 or 32, entry of an individual reason code without changing the Individual Status from 07 - Active is prohibited for transaction types 02, 05, 06, 10 or 11

Section VI - Modification of Error #0836

Error # 0836 will be revised to allow proration of Child Care Payments on Screen 9 of WMS. Please refer to 92 ADM-30 for policy and procedures on prorated payments.

0836 - PAYMENT TYPE INVALID FOR PRORATED LINE

If Payment Issue Code is P, then Payment Type must be 10-12, 14, 23, 25, 26, 28-38, 40, 46-50, 54-56, 58, 59, 62-64, 66, 69, 71, 81, A6, A7, C7, D2, E1, E3, E5, E7, E9, R7, R9, T1-T3, Q1, Q2, Q4 or Q6 on Screen 6 or 02, 03, 30, 31, 32, 33, 34, 36, 37, 38, R0, R1, R2, R3, R4, R5, R6 and R8 on Screen 9. (U)