

FSIS 1100 - Transaction Tracking Inquiry

Change #1-2009

May 1, 2009

1100.01 GENERAL

Transaction Tracking Inquiry (SLTR) allows transactions keyed through the SLUP and SLSE processes to be viewed immediately after keying. Any updates to a Food and Nutrition Services (FNS) case from a mass change, the Enterprise Program Integrity Control System (EPICS), or automatic corrections may be viewed and are identified by the User ID. The maximum number of transactions displayed is 200, and the transactions are sorted from the most recent to the oldest. Up to three years of transactions are available. To narrow your search, you may enter a county number within your Case ID or User ID search. The User ID may be your RACF ID number, EPICS, MASSCHG (Mass Change), or DIRM (automatic corrections). A start date must be entered or a complete date range (start and end date).

Up to three years of transactions are available, once three years has been accumulated.

1100.02 TRANSACTION TRACKING ACCESS AND NAVIGATION

- A. From the FSIS Inquiry Menu**, select the Transaction Tracking (SLTR) item and press ENTER. The following FOOD STAMP INFORMATION SYSTEM CICS – TRANSACTION TRACKING – SLTR Screen is displayed:

SLTR-SLA337A	FOOD STAMP INFORMATION SYSTEM	DATE 11/01/01
CICS -- TRANSACTION TRACKING -- SLTR)		
***** TRANSACTION INQUIRY *****		
PLEASE ENTER A 9 DIGIT CASE ID -		
OR		
PLEASE ENTER A 7 DIGIT USER ID -		
(DATE BEGIN OR DATE RANGE - CCYYMMDD -- MANDATORY)		
PLEASE ENTER AN 8 DIGIT START DATE -		END DATE -
***** SPECIFIC COUNTY INQUIRY *****		
(INDIVIDUAL COUNTYS ELECT - 99 -- OPTIONAL)		
PLEASE ENTER A 2 DIGIT COUNTY NUMBER -		
FS=CANCEL		"ENTER" KEY = CONTINUE

B. Transaction Tracking Inquiry By:

1. Case ID

- a. Enter the 9 digit case ID number. You must enter the Start Date or the Date Range (Start and End Date). You may enter the County Number option(s) with the Case ID number keyed. If the Start Date is not entered, the error message, ***** DATE MANDATORY**** is displayed.
- b. Press ENTER. The following FOOD STAMP INFORMATION SYSTEM TRANSACTION TRACKING SELECTION SCREEN is displayed if there are transaction records for the Case ID keyed. If there are more than 200 transactions for the Case ID number keyed, the message *****SLTRFPTH SELECTION EXCEEDS 200**, is displayed; however, 200 transactions are displayed.
- c. If there is no transaction record for the Case ID number keyed, the error message, *****SLTRFILE REC NOT FND**, is displayed.

SLTR		FOOD STAMP INFORMATION SYSTEM								DATE		02/01/2001	
TRANSACTION TRACKING SELECTION SCREEN													
CASE-ID		123456789											
		TMP											
SEL	TC	TRANS	TRANS	REC	WKR	WKR	USER	ALLOT	SCRN	ENTRY	ISS		
		DATE	TIME	NO	NO	NO	ID			DATE	AMT		
							XXXXXXXX		SLSE	05152001	0122		
		8 05142001	20:22:12	087	117		SLA144	0222	BTCH				
		6 04252001	09:22:12	088	117		XXXXXXXX	0222	SLUP				
S		8 04182001	09:47:03	089	117		XXXXXXXX	0222	SLUP				
		6 04162001	11:47:54	090	117		XXXXXXXX	0221	SLUP				

PF7 SCROLL BACKWARD, PF8 SCROLL FORWARD
 ENTER PROCESS, PF3/CLEAR END

- d. The SCRN field on the Transaction Tracking Selection Screen may display:

SLUP	Transaction displayed due to SLUP action.
MASCHG	Transaction displayed due to a mass change in FSIS.
EXPED	Transaction displayed due to automatic closure by FSIS.
SLNC	Transaction displayed due to SLNC action.
SLSE	Transaction displayed due to SLSE action.
BTCH	Transaction displayed due to a nightly update (EPICS, DIRM [Corrections], SLA144, or SLA 145). SLA144 and SLA145 are Automated Food Stamp transactions.
SARMC	Transaction displayed due to conversion from quarterly reporting to semi-annual reporting.

To view a transaction, enter an 'S' to the left of the transaction. Press ENTER.

- e. The SLTR – TRANSACTION TRACKING FOODSTAMP INQUIRY – CASE STATUS screen is displayed when the transaction is selected. This screen is similar to the SLIN inquiry screen.

- (1) The **PROCESS** field may display:

BTCH	Transaction displayed due to a nightly update by EPICS, DIRM, SLA144, SLA145, or SLA150A. SLA144 and SLA145 are Automated Food Stamp transactions. SLA150A is a change from EIS or CNDS.
MASCH	Transaction displayed due to a mass change by FSIS.
SLUP	Transaction displayed due to a SLUP action.
SLSE	Transaction displayed due to a SLSE action.

- (2) The **PROCESS DATE** is displayed when the SLUP transaction is keyed on one day and the nightly update cycle is completed the next worknight. For example, a transaction is keyed on Saturday. The update cycle is completed Monday night. The 'PROCESS DATE' displays the Saturday date.
- (3) The **USER ID** field displays the RACF ID number of the user, EPICS, DIRM (correction to data in FSIS by the technical team), MASSCHG, SLA144, SLA145, or SLA150A.

RACF ID NUMBER	The individual RACF ID number that keyed an action through SLUP, SLSE, or SLNC.
EPICS	The transaction displayed due to EPICS data that was updated by FSIS.
DIRM	The transaction displayed due to a correction by DIRM.
MASSCHG	The transaction displayed due to a mass change in FSIS.
SLA144 and SLA145	The transaction displayed due to an Automated Food Stamp action.
SLA150A	The transaction displayed due to a change from EIS or CNDS.

SLTR – TRANSACTION TRACKING FOOD STAMP INQUIRY – CASE STATUS			PAGE 1 of 2
PROCESS SLUP	PROCESS DATE		CAB N
FSIS CASE 1234567890	NAME FOOD STAMP CLIENT	PH# 0000000000 CD T	SEX/RACE 25
USER-ID XXXXXXK	CTY CS# 1234567	PRV ID 123456789	GEO ADM CO XX00
ADDRESS-1 123 TEST ST		ADDRESS -2	
CTY/STATE RALEIGH NC		ZIPCODE 27603	DIS IND
TRAN CODE 8	TRAN DATE 04162001	TRAN TIME 11:47:54	RECD NBR 088
EIS CASE ID	WORKER 117	TEMP WKR	TYPE ISS 9
APPL DATE 12122000	CERT FROM 012001	CERT THRU 062001	START ISS 012001
ACTION CODE 00	LANG	INTVW MONTH 00	EXPEDITE 0
HH INCLD 03	#REQ MBR 03	TOTAL HH 03	DEP CARE NUM 00
HH TYPE 2	HH INS 01869	PROJ CODE	DEP CARE 0000
CLAIM 0	CLAIM COLL 0000	TFP 0221	ALLOTMENT 0222
HH RESERV 0000000	MRRB STA 0	NO PRORATE	PRO ALLOT
NET EARND 0000	OTHER INC 0000	GROSS INC 0000	EARN INC 0000
STD DED 134	ADJ INC 0000	EXCS SHLT 0120	EXPENSE 0120
NET ADJ 0000	BEN REDU 0000	RESTR ADJ 0000	UTL TYPE 1
TTL SHLTR 0319	RENT/MOR 00000	RE TAXES 09779	OTHR EXP 00000
UTILITES 20300	E I DED 0000	MED EXP 0000	RESTR RSN 00
RVW DATE 1 0000	RVW TYPE1 0	RVW DATE2 0000	RVW TYPE2 0
E & T	ADEQ NOTICE	PA MEMBRS 01	VUL/TYPE VN

P/X TO VIEW DEPENDENTS (X = PAGE TO VIEW)

PF3 – OPID Inquiry Selection Menu PF8-Next Transaction PF7-Prev Transaction

SLTR – TRANSACTION TRACKING FOODSTAMP INQUIRY – CASE STATUS		PAGE 2 OF 2
MM SSN V	NAME	DOB IN W EARN T PA T SS ASI I
01 123456789 V	FOODSTAMP CLIENT	0921957 G A 0000 0 000 L 0000 0 I
ID 123456789K	DC 000 LSO 000 RACE B	SEX F OTHR 0000 T1 0 T2 0 RACE WAB ETH N
02 223456789 V	FOODSTAMP CHILD	0919984 A A 0000 0 000 0000 0 I
ID 223456789L	DC 000 LSO 000 RACE B	SEX F OTHR 0000 T1 0 T2 0 RACE WAB ETH N
03 323456789 V	FOODSTAMP SON	0809988 A A 0000 0 000 0000 0 I
ID 323456789M	DC 000 LSO 000 RACE B	SEX M OTHR 0000 T1 0 T2 0 RACE WAB ETH N

P/X TO VIEW DEPENDENTS (X = PAGE TO VIEW)

PF3 – OPID Inquiry Selection Menu PF8-Next Transaction PF7-Prev Transaction

- f. The SLTR – TRANSACTION TRACKING FOOD STAMP INQUIRY EBT STAMP STATUS screen is displayed with selection of the SLSE transaction.

The top portion of the SLTR – TRANSACTION TRACKING FOOD STAMP INQUIRY EBT STAMP STATUS screen displays what FSIS looked like at the time of the SLSE transaction and displays the new address if the address has been changed on a closed (TC7) or denied case (TC5). The bottom portion of the screen displays the information keyed, for example, a request for a supplemental benefit or a cancellation of an authorized benefit. The 'Auth' Date is displayed when the supplemental was authorized or for a cancellation when the cancelled benefit was authorized.

SLTR – TRANSACTION TRACKING FOOD STAMP INQUIRY		PAGE 1 OF 1	
EBT STAMP STATUS			
PROCESS SLSE		USER-ID 123456K	
ID NUMBER XXXXXXXXX X		NAME FOODSTAMP CLIENT	
ADDRESS-1 123 TEST ST		ADDRESS-2	
CTY/STATE RALEIGH NC		ZIPCODE 27603	
TRAN CODE 8	TRAN DATE 05142001	RECD NBR 090	
ISSUE CYCLE 08		AMOUNT 0222	
TYPE ISS 9		ACTION CODE 00	
CERT FROM 012001		CERT THRU 062001	
		LAST AUTH 04012001	
SLSE TRAN DATE 051501		SLSE TRAN TIME 14:32:48	
TYPE OF ISSUE SUP		STATUS AUTHORIZED	
ISSUE STMP RESN W	AMT 122	BEN MO 042001	DATE AUTH 04202001
CANCEL			
PF3 – OPID Inquiry Selection Menu PF8-Next Transaction PF7-Prev Transaction			

2. User ID

- a. Enter the 7-digit User ID number; however, for automated food stamp transactions the User ID would be SLA144 (new) or SLA145 (changes). With SLA144 and SLA145 transactions, response time may be slower. You may also use User ID's MASSCHG (Mass Change), EPICS (Claims), or DIRM (State corrections). You must enter the Start Date or the entire Date Range (Start and End Date). If the Start Date is not entered, the error message, **** DATE MANDATORY **** is displayed. You may enter the County Number option with the user ID number keyed.

- b. Press ENTER. The following FOOD STAMP INFORMATION SYSTEM TRANSACTION TRACKING SELECITON SCREEN is displayed if there are transaction records for the User ID keyed. If there are more than 200 transactions for the User ID number keyed, the message *****SLTRFPTH SELECTION EXCEEDS 200** is displayed; however, 200 transactions are displayed.

- c. If there is no transaction record for the user ID number keyed, the error message, *****SLTRFILE REC NOT FND**, is displayed.

SLTR	FOOD STAMP INFORMATION SYSTEM										DATE	02/01/2001	
TRANSACTION TRACKING SELECTION SCREEN													
CASE-ID		123456789											
		TMP											
SEL	TC	TRANS	TRANS	REC	WKR	WKR	USER	ALLOT	SCRN	ENTRY	ISS		
		DATE	TIME	NO	NO	NO	ID			DATE	AMT		
				087			XXXXXXXX		SLSE	05152001	0122		
	8	05142001	20:22:12	088	117		SLA144	0222	BTCH				
	6	04252001	09:22:12	089	117		XXXXXXXX	0222	SLUP				
S	8	04182001	09:47:03	090	117		XXXXXXXX	0222	SLUP				
	8	04162001	11:47:54	091	117		XXXXXXXX	0221	SLUP				
PF7 SCROOL BACKWARD, PF8 SCROLL FORWARD ENTER PROCESS, PF3/CLEAR END													

- d. To view a transaction, enter an 'S' to the left of the transaction. Press ENTER.
- e. The following SLTR – TRANSACTION TRACKING FOODSTAMP INQUIRY – CASE STATUS screen is displayed when the SLUP/SLA144 or 145 is selected. This screen is similar to the SLIN inquiry screen.
 - (1) The **PROCESS** field displays SLUP, BTCH, MASSCHG, EPICS, or DIRM.
 - (2) The **PROCESS DATE** is displayed when the SLUP transaction is keyed on one day and the nightly update cycle is completed the next worknight. For example, a transaction is keyed on Saturday. The update cycle is completed Monday night. The 'PROCESS DATE' displays the Saturday date.

SLTR – TRANSACTION TRACKING FOOD STAMP INQUIRY – CASE STATUS				PAGE 1 of 2
PROCESS SLUP	PROCESS DATE			CAB N
FSIS CASE 123456789	NAME FOOD STAMP CLIENT	PH# 0000000000	CD T	SEX/RACE 25
USER-ID XXXXXX	CTY CS# 1234567	PRV ID 123456789		GEO ADM CO XX00
ADDRESS-1 123 TEST ST		ADDRESS -2		
CTY/STATE RALEIGH NC		ZIPCODE 27603		DIS IND
TRAN CODE 8	TRAN DATE 04182001	TRAN TIME 11:47:54		RECD NBR 088
EIS CASE ID	WORKER 117	TEMP WKR		TYPE ISS 9
APPL DATE 12122000	CERT FROM 012001	CERT THRU 062001		START ISS 012001
ACTION CODE 00	LANG	INTVW MONTH 00		EXPEDITE 0
HH INCLD 03	#REQ MBR 03	TOTAL HH 03		DEP CARE NUM 00
HH TYPE 2	HH INS 0819	PROJ CODE		DEP CARE 0000
CLAIM 0	CLAIM COLL 0000	TFP 0221		ALLOTMENT 0222
HH RESERV 0000000	MRRB STA 0	NO PRORATE		PRO ALLOT
NET EARND 0000	OTHER INC 0000	GROSS INC 0000		EARN INC 0000
STD DED 134	ADJ INC 0000	EXCS SHLT 0120		EXPENSE 0120
NET ADJ 0000	BEN REDU 0000	RESTR ADJ 0000		UTL TYPE 1
TTL SHLTR 0319	RENT/MOR 00000	RE TAXES 09779		OTHR EXP 00000
UTILITES 20300	E I DED 0000	MED EXP 0000		RESTR RSN 00
RVW DATE 1 0000	RVW TYPE1 0	RVW DATE2 0000		RVW TYPE2 0
E & T	ADEQ NOTICE	PA MEMBRS 01		VUL/TYPE VN
P/X TO VIEW DEPENDENTS (X = PAGE TO VIEW)				
PF3 – OPID Inquiry Selection Menu PF8-Next Transaction PF7-Prev Transaction				

SLTR – TRANSACTION TRACKING FOODSTAMP INQUIRY – CASE STATUS										PAGE 2 OF 2			
MM	SSN	V	NAME	DOB	IN	W	EARN	T	PA	T	SS	ASI	I
01	123456789	V	FOODSTAMP CLIENT	0921957	G	A	0000	0	000	L	0000	0	I
ID	123456789K	DC	000 LSO 000	RACE B	SEX F	OTHR	0000	T1 0	T2 0	RACE	WAB	ETH N	
02	223456789	V	FOODSTAMP CHILD	0919984	A	A	0000	0	000	0000	0	I	
ID	223456789L	DC	000 LSO 000	RACE B	SEX F	OTHR	0000	T1 0	T2 0	RACE	WAB	ETH N	
03	323456789	V	FOODSTAMP SON	0809988	A	A	0000	0	000	0000	0	I	
ID	323456789M	DC	000 LSO 000	RACE B	SEX M	OTHR	0000	T1 0	T2 0	RACE	WAB	ETH N	

P/X TO VIEW DEPENDENTS (X = PAGE TO VIEW)
PF3 – OPID Inquiry Selection Menu PF8-Next Transaction PF7-Prev Transaction

- f. The SLTR – TRANSACTION TRACKING FOOD STAMP INQUIRY EBT STAMP STATUS screen is displayed with selection of the SLSE transaction.

The top portion of the SLTR – TRANSACTION TRACKING FOOD STAMP INQUIRY EBT STAMP STATUS screen displays what FSIS looked like at the time of the SLSE transaction and displays the new address if the address has been changed on a closed (TC7) or denied case (TC5). The bottom portion of the screen displays the information keyed, for example, a request for a supplemental benefit or a cancellation of an authorized benefit. The 'Auth' Date is displayed when the supplemental was authorized or for a cancellation when the cancelled benefit was authorized.

SLTR – TRANSACTION TRACKING FOOD STAMP INQUIRY										PAGE 1 OF 1
EBT STAMP STATUS										
PROCESS	SLSE	USER-ID	123456K							
ID NUMBER	XXXXXXXXXX	NAME	FOODSTAMP CLIENT							
ADDRESS-1	123 TEST ST	ADDRESS-2								
CTY/STATE	RALEIGH NC	ZIPCODE	27603							
TRAN CODE	8	TRAN DATE	05142001							
ISSUE CYCLE	03	RECD NBR	090							
TYPE ISS	9	AMOUNT	0222							
CERT FROM	012001	ACTION CODE	00							
		CERT THRU	062001							
		LAST AUTH	04012001							
SLSE TRAN DATE	05152001	SLSE TRAN TIME	14:32:48							
TYPE OF ISSUE	SUP	STATUS	AUTHORIZED							
ISSUE STMP RESN	W	AMT	122	BEN MO	042001	DATE AUTH	04202001			
CANCEL										

PF3 – OPID Inquiry Selection Menu PF8-Next Transaction PF7-Prev Transaction

C. Navigation Through Screens

Use of the PF3, PF7, and PF8 keys allows navigation through the transactions.

PF3 Use of the PF3 key returns you to the list of transactions from which you left. The 'S' that was used for the selection remains until manually removed.

PF7 Use of the PF7 key allows navigation back to the previous transaction.

PF8 Use of the PF8 key allows navigation to the next transaction.