**Appendix B**

**Brief Listing of Reports on Legacy CCSES System**

**Sorted in Descending order of Execution Frequency**

|  |  |
| --- | --- |
| **Report Name** | **Number of Times Executed** |
| Diary Report - Office or User | 4625 |
| Case Processing Time Report | 3170 |
| Diary Report - SES Office or User  | 888 |
| Interstate FS Paternity Clean Up Report | 522 |
| Case Processing Time Report Copy for Case Breakdowns | 387 |
| SES- Medical Only Cases UTL CP | 364 |
| Incarcerated with Paternity Pending | 328 |
| Diary Report - SES Office or User by Date Range | 301 |
| Dashboard- Enforce Existing Order Referrals | 264 |
| Interstate Initiating Action Needed | 264 |
| Interstate Initiating Case Followup | 264 |
| Special Receipts | 263 |
| Incarcerated Cases Eligible for Review In-State | 262 |
| Mandatory Fee Report for Dashboard | 262 |
| SES- Medical Only All Emancipated Cleanup | 262 |
| \*VS2195- Administrative Add-On Report | 261 |
| Automated Enforcement Level 2- Action Required | 261 |
| CPTR for Supervisors Dashboard | 261 |
| Cases in Status DSS Action Pending (SACTP) 30+ Days | 261 |
| Cleanup Emancipation Report | 261 |
| Dashboard New DSS Referrals for a Date Range NO SES FILE | 261 |
| Dashboard New DSS Referrals for a Date Range No Payments | 261 |
| Incarcerated Cases Eligible for Review Out of State | 261 |
| Locate: Active Current Invalid Addresses | 261 |
| Medical Only New Case Referrals | 261 |
| Medical Referral Errors | 261 |
| Preob Interstate Initiating Cases PIIN | 261 |
| Unended Diary Report - SES Office or User by Date Range | 261 |
| V00115- SES Emancipation Report | 261 |
| Field Conversion to Med Only � No notices | 255 |
| SES APR (Hold Code 68) Rev. 2017 | 242 |
| Incarcerated Cases- Expedited Mods Within 180 days of release | 237 |
| Diary Redirection Report | 205 |
| SES APR (Hold Code 52) In State -Rev. 2017 | 198 |
| New Britain CSENET | 144 |
| SES APR (Hold Code 52) Interstate -Rev 2017 | 129 |
| CCSES Users Name Search | 111 |
| QC6500- Cases With All IVD Obs Closed, Case Status Open SES Copy | 110 |
| Auto Case Assignment | 88 |
| CPU- Review and Adjustment Pending Case Stats- Days RD Unended | 82 |
| Non-Disb Bad Payee (APR 93 Holds) rev. 2017 | 80 |
| CCSES Users | 68 |
| V09135- Checks Voided Not Reissued - SES Research Required | 68 |
| AREDIR-Dashboard- Enforce Existing Order Referrals | 67 |
| Demand Letter Review | 66 |
| Death Info Not Posted by Office All SES Cases | 57 |
| Current Support Collections: NCP Valid Address  | 55 |
| CP Death Info Not Posted by Office All SES Cases | 54 |
| Death Info Not Posted by Office Case in Pending Closed | 53 |
| FFY Unended Diary Report - SES Office or User by Date Range | 53 |
| New Case Referrals - Intern Contact in Court FFYE 2016 | 53 |
| Service of Process Timeframe Report | 53 |
| Service of Process Timeframe Report by Type | 53 |
| A2 Q4 Obligation Review | 52 |
| Closure-UTL | 52 |
| Dashboard New DSS Referrals for a Date Range by Office | 52 |
| Locate: Invalid Address | 52 |
| SES Case Closure | 52 |
| SES- Medical Only Cases | 52 |
| SES Audit Tool Receipt Calculation | 48 |
| SES APR (Hold Code 91) Interstate Rev. 2017 | 47 |
| SES- Medical Only Cases Phase 2 | 45 |
| SES APR (Hold Code 91) Non-IV-D  | 42 |
| Total Population Incarcerated NCPs & Released After 10/1/17 | 37 |
| Rockville- Reminder Notice Cases | 35 |
| Tax Offsets | 35 |
| SES APR (Hold Code 17) | 28 |
| New Britain In House Appointment Case Review | 27 |
| SES APR (Hold Code 91) In-State Rev. 2017 | 24 |
| E-File - Paperless Files (Field Monthly Report) | 21 |
| List of Duplicate/Triplicate CPs | 21 |
| SES APR (Hold Code 67) Rev. 2017 | 20 |
| Central Registry Adjustment Report | 19 |
| All Incarcerated NCP's | 17 |
| DOC-SES Released Inmate Review | 17 |
| NCP Over 65- No Active WAR | 16 |
| Court and Cash Payments -Current FFY SES In Brief | 15 |
| Non-Disb Bad Payee | 15 |
| Report of Specific Case Statuses for All Offices | 14 |
| Adjustment Report | 13 |
| New Case Referrals with phone #'s & Order basis | 12 |
| List of specific Adjustments by office | 11 |
| Court and Cash Payments -FFY18 | 10 |
| E-File - Paperless Files (ALL) | 10 |
| EIWO Reconciliation Processing by &SAVEDLISTS& | 10 |
| Obligations in DE status Case Open Copy | 9 |
| SES Alimony Conversion Project | 9 |
| NON-IVD No $ in 3 Months | 8 |
| SES APR (Hold Code 68) | 8 |
| Stale Dated Checks with Payee Restrictions | 8 |
| JDE - Admin Enf payment | 7 |
| Tax Offsets\*\*\*\*\*\*TAX OFFSET INFORMATION IS CONFIDENTIAL\*\*\*\* | 7 |
| Code Table Display | 5 |
| SES APR (Hold Code 67) | 5 |
| SES APR PO RECORD MISSING (18 Hold Code) | 5 |
| SES Case Closure- EFILE | 5 |
| Application Problems and Pending Payments | 4 |
| Outstanding Check For CPs | 4 |
| Court and Cash Payments -FFY19 | 3 |
| Escheat Uncashed Checks (CHK301) | 3 |
| SES Alimony Conversion Project-Pay Within 30 | 3 |
| Security Group Listing | 3 |
| ACRREQ Review - Production | 2 |
| CCSES Security Breach Report | 2 |
| CCSES Users with FTI Access for DRS | 2 |
| Completed New Britain Employer Contempt Diaries | 2 |
| EIWO Reconciliation Processing by FEIN | 2 |
| Line 5 Owned Cases for JZM | 2 |
| New DSS Referrals for a date Range by Office -ADMIN Version | 2 |
| Office 315 Service of Process Timeframe Report by Type -2 yrs | 2 |
| QC3500- COMPARE CASE STATUSES TO PAYORDER OBLIGATIONS | 2 |
| SES Alimony Conversion Project- No Pay Within 30 Days | 2 |
| UIFSA CT Register for Enforcement | 2 |
| ACRREQ Review | 1 |
| DP- Paternity NOT Established with NCP relationship NONE | 1 |
| Diary Report - CPU RD 30- Day Diaries | 1 |
| New Britain Performance Project- IRS TAX OFFSET INFORMATION IS CONFIDENTIAL!!! | 1 |
| PM SES Collections Measures - Office | 1 |
| RP5050 Collection Totals | 1 |
| Report of Specific Case Statuses | 1 |
| SES APR (Hold Code 52) | 1 |
| SES APR (Hold Code 91) Interstate | 1 |
| SES Caseload Alpha Breakdown | 1 |
| Total Population Incarcerated NCPs | 1 |
| V00136-List of specific SES CCSES Adjustments All Offices (DASHBOARD) | 1 |
| V00136-List of specific SES CCSES Adjustments by office | 1 |
| jyl-SOP Created-by office | 1 |
|  |  |

**List of All Reports run against CCSES System in 2018**

AUTO.ARCHIVE PA AUTO.ARCHIVE - ARCHIVE FILE

 DATA AND DICTIONARIES

BATCH.LINE.PRINTER PA

BP0010.10 PA BATCH DIARY REPORT - DELETE,

 PROGRAM SELECTS

BP0020.10 PA BATCH DIARY REPORT - DELETE,

 PROGRAM SELECTS

BP0030.10 PA BATCH DIARY REPORT - DELETE,

 PROGRAM SELECTS

BP2000.10 PA SCHEDULING REPORT - DELETE

BUILD.OC34.LINE11.20 PA

09

BUILD.OC34.LINE11.20 PA

10

BUILD.OC34.LINE11.20 PA

11

CHK210 PA CHK210 - CHECK LISTING

CHK220 PA CHK220 - DEPOSIT REGISTER

CHK240 PA CHK240 - OUTSTANDING CHECK

 REGISTER

CHK301 PA REPORT OF ESCHEATED UNCASHED

 CHECKS

CHK500 PA CHK500 - DISBURSEMENT CHECK

 PROCESSING

CHK801 PA REBUILD CHK.BK.DTL FOR A

 SPECIFIC DATE

CHK990 PA CHK990 - FICHE VOID CHECKS

CHK995 PA CHK995 - PURGE VOID CHECKS

CHK998 PA CHK998 - PURGE CHECKS

CHK999 PA CHK999 - MICROFICHE CHECKS

CK6000 PA DEBIT CARD ACCOUNT REQUEST

 PROGRAM

CK6002 PA REPORT OF ALL EXCEPTIONS AND

 REQUESTS WITH NO RESPONSE

CK6100 PA NEW DEBIT CARD VENDOR ACCOUNT

 REQUEST PROGRAM

CLEAN.STATS.REPORTS PA

CLEAR.PI.AU.STATUS PA PROVIDE REPORT OF AU'S FOR

 CLEANUP BY CT PRIOR TO EMS AU

CN.INFO.ONLY.REPORT PA REPORT CN.FLE RECORDS WITH

 INFORMATIONAL ONLY STATUSES

CN.INFO.ONLY.REPORT2 PA REPORT CN.FLE RECORDS WITH

 INFORMATIONAL ONLY STATUSES

CSS.CDE.SPC PA Paragraph to produce code

 tables for documentation

CT.BC.UNBAL.CA.EOM PA SELECT UNBALANCED BATCHES - EOM

 FOR SMI/WACOVIA

DB.1003.1 PA REPORT OF MISAPPLIED RECEIPTS

 FOR 10/03

DB.100304.1 PA REPORT OF MISAPPLIED RECEIPTS

 FOR 10/04 & 10/03

DB.100304.OTHER.PAYE PA REPORT OF MISAPPLIED RECEIPTS

E FOR 10/04 & 10/03 FOR PAYEES OTHER

 THAN 1 & 2

DB.1004.1 PA REPORT OF MISAPPLIED RECEIPTS

 FOR 10/04

DMD.RP1060.REPRINT PA GENERATE OCSE-34A FEDERAL

 REPORT

DOWNLOAD.BUILD.INSER PA DOWNLOAD

T.MATRIX BUILD.INSERT.MATRIX.TEMP FOR CASE

 STAT PROJ 16226

DOWNLOAD.CASE.MATRIX PA DOWNLOAD CN.STATS FOR CASE STAT

 PROJ 16226

DOWNLOAD.CASE.MATRIX PA DOWNLOAD CN.STATS - 206 TRANS

.206 FIELDS FOR 16226

DOWNLOAD.CASE.MATRIX PA DOWNLOAD CN.STATS FOR CASE STAT

.BKP PROJ 16226

DOWNLOAD.CASE.MATRIX PA DOWNLOAD CN.STATS.TEMP FOR CASE

.RAS.OLD STAT PROJ 16226

DOWNLOAD.CLPCL.1 PA DOWNLOAD CLOSED AND PENDING

 CLOSED STATUSES FOR 16226

DOWNLOAD.CLPCL.2 PA DOWNLOAD CLOSED STATUSES WITHOUT

 A PENDING CLOSED FOR 16226

DOWNLOAD.DICTIONARY PA DOWNLOAD DICT FORM.DICT

 INFORMATION FOR CASE STAT PROJ

 16226

DOWNLOAD.FORMS.ACTIO PA DOWNLOAD CT.FLE FORMS ACTION

N.MATRIX INFORMATION FOR CASE STAT PROJ

 16226

DOWNLOAD.FORMS.INFO PA DOWNLOAD FC.FLE FORM INFORMATION

 FOR CASE STAT PROJ 16226

DOWNLOAD.INSERT.MATR PA DOWNLOAD

IX BUILD.INSERT.MATRIX.TEMP FOR CASE

 STAT PROJ 16226

DOWNLOAD.INSERT.MATR PA DOWNLOAD

IX.OLD BUILD.INSERT.MATRIX.TEMP FOR CASE

 STAT PROJ 16226

DOWNLOAD.INSERT.MATR PA DOWNLOAD

IX.RAS BUILD.INSERT.MATRIX.TEMP FOR CASE

 STAT PROJ 16226

DOWNLOAD.W4.INFO PA DOWNLOAD W4.FLE EMPLOYER-HOME

 ADDRESS STATISTICS FOR CASE STAT

 PROJ 16226

DP.DOB.REPORT PA REPORT CASES WITHOUT DP DOB FOR

 CLEANUP

DSB011 PA DSB011 - PAYMENT APPLICATION

DSB011.RERUN PA RERUN DSB011 - PAYMENT

 APPLICATION

DSB011.RESTART PA RESTART DSB011 - PAYMENT

 APPLICAITON

DSB200 PA DSB200 - PRE-CHECK REGISTER

DSB210 PA DSB210 - PRINT DISBURSEMENT

 CHECKS

DSB215 PA DSB215 - REPRINT SELECTED

 DISBURSEMENT CHECKS

DSB220 PA DSB220 - DAILY DISB & CHECK REG

DSB225 PA DSB225 - ESCHEATED NON-DISBURSED

 FUNDS CHECK REGISTER

DSB230 PA DSB230 - WELFARE DISBURSEMENT

 REGISTER

DSB250 PA DSB250 - MANUAL/BATCH APPL RPT

DSB260 PA DSB260 - MANUAL DISB REGISTER

DSB270 PA DSB270 - FOSTER CARE

 DISBURSEMENT REGISTER

DSB280 PA DSB280 - BUILD AG TRANS TEMP

 FILE

DSB285 PA DSB285 - PRINT AG TRANS DAILY

 RPT

DSB290 PA DSB290 - STATE AGENCIES

 DISBURSEMENT REGISTER

FCR.BASELINE.001 PA FCR.BASELINE.001 - COUNT OF

 DEPENDENTS WITH PATERNITY

 ESTABLISHED WHILE NCP WAS

 INCARCERATED

FCR.BASELINE.002 PA FCR.BASELINE.002 - COUNT OF

 CASES WITH WITHHOLDING ORDERS TO

 SOCIAL SECURITY

FCR.BASELINE.003 PA FCR.BASELINE.003 - AVERAGE DAYS

 FROM NCP LOCATION TO SERVICE OF

 PROCESS

FCR.BASELINE.004 PA FCR.BASELINE.004 - NUMBER OF

 CASES CLOSED BECAUSE THE NCP IS

 DECEASED

FCR.BASELINE.005 PA FCR.BASELINE.005 - AVERAGE DAYS

 FROM NCP LOCATION TO ENFORCEMENT

 ACTION

FCR.BASELINE.006 PA FCR.BASELINE.006 - CASES WITH

 COLLECTION DUE TO ADMINISTRATIVE

 ENFORCEMENT

FCR.BASELINE.007 PA FCR.BASELINE.007 - AVERAGE TIME

 SPENT ON CASE STATUS DISPLAY SCREEN

FCR.BASELINE.008 PA FCR.BASELINE.008 - AVERAGE TIME

 SPENT ON CASE STATUS MODIFY SCREEN

FCR.CLEANUP.FCP.FLE PA FCR.CLEANUP.FCP.FLE - FCP.FLE

 CLEAN UP

FCR.CLEANUP.FCR.HIST PA FCR.CLEANUP.FCR.HIST - FCR.HIST

 CLEAN UP

FCR.CLEANUP.LH.FLE PA FCR.CLEANUP.LH.FLE - LH.FLE

 CLEAN UP

FD1010 PA GENERATE FIDM FORMS TO BE SENT

 WITH MEDIUM

FIND.BAD.AU PA PROVIDE REPORT OF AU'S FOR

 CLEANUP BY CT PRIOR TO EMS AU MATCH

FLEETR1 PA LIST UNAPPLIED RECEIPTS THAT

 WERE RECEIVED VIA FLEET

FLEETR2 PA LIST NONDISBURSED FUNDS THAT

 WERE RECEIVED VIA FLEET

FLEETR3 PA SELECT UNBALANCED BATCHES FOR

 FLEET BANK

FLEETR4 PA FLEETR4 - FLEET BANK VOIDED/NOT

 REISSUED CHECK REPORT

FLEETR5 PA FLEETR5 - OUTSTANDING CHECK

 REGISTER FOR FLEET BANK

FOSTER.CARE.REPORT PA

IF9010 PA IF9010 - CREATE MONTHLY COLL

 TAPE

IF9011 PA IF9011 - CREATE MONTHLY COLL

 TAPE (8 DIGIT AU)

IR1021 PA IR1021 - AFDC CASES SUBMIT/UPDT

IR1022 PA IR1022 - NAFDC CASES SUBMIT/UPDT

IR1031 PA IR1031 - AFDC COLLECTIONS RPT

IR1032 PA IR1032 - NAFDC COLLECTIONS RPT

IR9999 PA IR9999 - PURGE IRS RECORDS

JDOLGE.IR PA IRS REPORT FOR JOHANNA DOLGE

 03-30-98

JDOLGE1 PA STX REPORT FOR JOHANNA DOLGE

 03-26-98

JDOLGE2 PA STX REPORT FOR JOHANNA DOLGE

 03-26-98

JPQ.RP2551 PA RP2551 - DEATH DATA REPORT

LGR200 PA LGR200 - TRANS EDIT LIST

LGR210 PA LGR210 - PRE-POSTING JOURNAL

LGR220 PA LGR220 - TRANS POSTING JOURNAL

LGR230 PA LGR230 - BALANCE SHEET

LGR240 PA LGR240 - ACCT HISTORY RPT

LGR250 PA LGR250 - UNPOSTED TRANS HIST RPT

LIST.BC.UNBAL PA LIST UNBALANCED BATCHES

LIST.CODE.TBLS PARAGRAPH

LIST.CODES PA Paragraph to produce code

 tables for documentation

LIST.MULT.PO.CUR.OBS PA LIST PO'S WITH ACTIVE TANF

 ONGOING AND ACTIVE ONGOING ON

 ANOTHER PAYORDER THAT IS NOT TANF

LIST.NEW.DPH PA GET LIST PTR.TEMP WITH NEW

 MATCHING OR WITH PLACE COMPLETED

 UPDATE

LIST.NIVD.DISBURSEME PA LIST NIVD WW DISBURSEMENTS

NTS FROM OC34UD.WORK FOR OCSE-396

LIST.OC34UD PA LIST UD UNKNOWNS

LIST.OC34UD.DBW PA LIST DBW UDC

LIST.OC57W.DP PA LIST INFORMATION ABOUT DP'S

 SELECTED BY SELECT.OC57W.DP

LIST.RC.POSTING.MODS PA LIST RECEIPT DATA FOR POSTING

 MODIFICATIONS

MFH PA LIST NIVD WW DISBURSEMENTS

 FROM OC34UD.WORK FOR OCSE-396

MFH.LOGIN PA LOGIN PARAGRAPH FOR THE STATE OF

 CT

MJR.CDE.SPC PA Paragraph to produce code

 tables for documentation

MS0070 PA MS0070 - GLOBALLY CHANGE PHASE

 CODES

OC34.CASE.DETAIL PA PRINT OCSE-34A REPORT FOR EACH

 INDIVIDUAL CASE

OC57.AUDIT.MONETARY PA LIST THE CHARGE AND COLLECTION

 INFORMATION FOR A OCSE-157 CASE

OC57.CASE.AUDIT PA LIST THE CHARGE AND COLLECTION

 INFORMATION FOR A OCSE-157 CASE IN

 FFY 2015

OC57.CASE.AUDIT.ALL PA LIST THE CHARGE AND COLLECTION

 INFORMATION FOR ALL AUDIT OCSE-157

 CASES IN FFY 2017

PAT.CLEAN.REPORT.1 PA

PAT.CLEAN.REPORT.2 PA

PO.LIST PA GENERATE A LIST OF PAYORDERS

 FOR PRWORA DISTRIBUTION CONVERSION

QC0151 PA QC TO CHECK OBLIGATION AMOUNTS

 PAID - REPORT

QC0301 PA PRINT AP.80/AP.136 VALUE COUNT

 DISCREPENCIES

QC1901 PA CREATE REPORTS OF DUPLICATE NCPS

QC2901 PA PRINT SSN/NAME INCONSISTENCIES

QC3501 PA QC3501 - REPORT OF CASE

 STATUSES/PAYORDER OBL COMPARE

QC4000 PA SELECT IV-D CASES WITH AN

 ACTIVE/INACTIVE PAYORDER BUT WITH

 NO DPS

QC4100 PA SELECT CASES WITH OPEN

 INFORMATION ONLY STATUSES

QC4200 PA SELECT DP'S WITH PAT CASE TYPE

 BUT NO PATERNITY RECORD

QC4300 PA SELECT DPS ASSOCIATED TO

 MULTIPLE CASES WITH OOW CONFLICT

QC4300.2003.KMAIN PA REPORT DPS IN 2003 DRA REVIEW

QC4300.2004.KMAIN PA REPORT DPS IN 2004 DRA REVIEW

QC4300.KMAIN PA REPORT DPS IN 2017 DRA REVIEW

QC4300.KMAIN.2008 PA REPORT DPS IN 2007 DRA REVIEW

QC4301 PA SELECT DPS WITH SPECIAL NCP

 RELATIONSHIP ASSOCIATED TO MULTIPLE

 CASES WITH OOW CONFLICT

QC4400 PA SELECT DP'S WITH PATERNITY

 RECORD BUT NO PATERNITY CASE TYPE

QC4500 PA REPORT OF DPS WITH A NULL NCP

 RELATIONSHIP

QC4600 PA REPORT OF IV-D CASES WITH CASE

 STAT CLOSED, PAYORDER NOT CLOSED

QC4600D PA REPORT OF IV-D CASES WITH CASE

 STAT CLOSED AND ACTIVE CASE OR DP

 MED

QC4600M PA REPORT OF IV-D CASES WITH CASE

 STAT CLOSED, AND ACTIVE

 NON-MONETARY MEDICAL DISPOSITIONS

QC4800 PA SELECT PUERTO RICAN CHILDREN

 THAT NEED PATERNITY RECORDS UPDATED

QC5000 PA SELECT DPS IN WHICH PATERNITY IS

 PENDING AND CP'S LAST NAME IS SAME

 AS NCP'S LAST NAME AND CP IS

 MOTHER.

QC5100 PA SELECT DPS ASSOCIATED TO

 MULTIPLE CASES WITH PATERNITY

 PENDING & ESTABLISHED CONFLICT

QC5100.DPH PA SELECT DPS ASSOCIATED TO

 MULTIPLE CASES WITH PATERNITY

 PENDING & ESTABLISHED CONFLICT -

 SPECIAL VERSION FOR PATERNITY

 CLOSED CASES UPDATED BY DPH

 (IF4003)

QC5200 PA SELECT DPS IN WHICH PATERNITY IS

 PREVIOUSLY PATERNITY ESTABLISHED

 AND CP'S LAST NAME IS SAME AS NCP'S

 LAST NAME AND CP IS MOTHER.

QC5400 PA SELECT DPS NOT ASSOCIATED TO

 MULTIPLE CASES WITH OOW CONFLICT

QC5450 PA SELECT DPS NOT ASSOCIATED TO

 MULTIPLE CASES WITH OOW CONFLICT -

 CLOSED CASES

QC5600 PA SELECT DPS WITH UNVERIFIED IVA

 NCP RELATIONSHIP EXCLUDING PF -

 OPEN CASES

QC5601 PA SELECT DPS WITH UNVERIFIED IVA

 NCP RELATIONSHIP EXCLUDING PF -

 CLOSED CASES

QC5610 PA SELECT DPS WITH UNVERIFIED IVA

 NCP RELATIONSHIP PF ONLY - OPEN

 CASES

QC5611 PA SELECT DPS WITH UNVERIFIED IVA

 NCP RELATIONSHIP PF ONLY - CLOSED

 CASES

QC5700 PA SELECT DPS WITH PAT TYPE PE WITH

 NO OTHER SSN/CLID DPS - OPEN CASES

QC5701 PA SELECT DPS WITH PAT TYPE PE WITH

 NO OTHER SSN/CLID DPS - CLOSED

 CASES

QC5800 PA SELECT DPS WITH PAT TYPE PP WITH

 NO OTHER SSN/CLID TRUSTED - OPEN

 CASES

QC5801 PA SELECT DPS WITH PAT TYPE PP WITH

 NO OTHER SSN/CLID TRUSTED - CLOSED

 CASES

QC5900 PA SELECT DPS WITH NOT TRUSTED PAT

 WITH OTHER SSN/CLID TRUSTED - OPEN

 CASES

QC5901 PA SELECT DPS WITH NOT TRUSTED PAT

 WITH OTHER SSN/CLID TRUSTED -

 CLOSED CASES

QC6000 PA SELECT DPS WITH PAT TYPE PP WITH

 NO OTHER SSN/CLID TRUSTED - OPEN

 CASES OTHER

QC6001 PA SELECT DPS WITH PAT TYPE PP WITH

 NO OTHER SSN/CLID TRUSTED - CLOSED

 CASES OTHER

QC6100 PA CASES WITH WAGE ATTACHMENT FORM

 PRINTED RECENTLY BUT WAGE

 WITHHOLDING IS NOT ACTIVE.

QC6300 PA REPORT OF DPS WHERE MOM'S CASE

 AS NCP IS ONLY OPEN CASE AND

 PATERNITY HAS BEEN ESTABLISHED BY

 TRUSTED SOURCE ON ANOTHER CLOSED

 CASE

QC6301 PA REPORT OF DPS WHERE MOM'S CASE

 AS NCP IS ONLY OPEN CASE AND

 PATERNITY HAS BEEN ESTABLISHED BY

 NON-TRUSTED SOURCE ON ANOTHER

 CLOSED CASE

QC6302 PA CP FATHER, NCP MOTHER, SAME LAST

 NAME - OPEN CASES

QC6302C PA CP FATHER, NCP MOTHER, SAME LAST

 NAME - CLOSED CASES

QC6303 PA CP FATHER, NCP MOTHER, DIFFERENT

 LAST NAME - OPEN CASES

QC6303C PA CP FATHER, NCP MOTHER, DIFFERENT

 LAST NAME - CLOSED CASES

QC6400 PA REPORT OF OOW DPS WHERE THE NCP

 IS THE MOTHER, PATERNITY HAS NOT

 BEEN ESTABLISHED AND NO OPEN NCP IS

 FATHER CASE EXISTS IN THE SYSTEM

QC6500 PA REPORT OF CASES WHERE PAYORDER

 EXISTS, ALL OBLIGATIONS ARE CLOSED,

 AND CASE STATUS IS OPEN

QC6600 PA QC6600 Report of OCSE-157 Cases

 with Support Orders vs. Medical and

 Monetary Line Differences

QC6700 PA SELECT DP'S WHERE THE CP HAS

 MULTIPLE PUTATIVE FATHER OPEN CASES

QC6800 PA REPORT OF CASES WHERE TOTAL OF

 CB OBLIGATIONS AND IVD OBLIGATIONS

 IS LESS THAN ZERO AND NO ACTIVE IVD

 OBLIGATIONS EXIST

QC6900 PA CASES WITH SELECTED OBLS WITHOUT

 SELECTED INSURANCE CARRIERS

QC7000 PA QC7000 MEDICAL RECORDS WITH

 INVALID DATES

QC7100 PA REPORT OF OPEN CASES WITH

 INCOMPLETE ADDRESSES WHEN THE

 ADDRESS IS MARKED AS VALID

RAS.DOWNLOAD.206 PA RICHARDS VOCLIB TO DOWNLOAD

 CT.206

RAS.DOWNLOAD.231 PA RICHARDS VOCLIB TO DOWNLOAD

 CT.231

RAS.DOWNLOAD.231.2 PA RICHARDS VOCLIB TO DOWNLOAD

 CT.231 IN 2 PARTS

RAS.DOWNLOAD.265 PA RICHARDS VOCLIB TO DOWNLOAD

 CT.265

RAS.DOWNLOAD.ATEST PA RICHARDS VOCLIB TO DOWNLOAD

 AUCTOR.TEST

RAS.DOWNLOAD.I99940 PA RICHARDS VOCLIB TO DOWNLOAD SC

 110\*I99940

RAS2 PA RICHARDS VOCLIB TO DOWNLOAD

 CT.231 IN 2 PARTS

RCT200 PA RCT200 - CASH PAYMENT RECAP RPT

RCT210 PA RCT210 - BATCH CONTROL REPORT

RCT212 PA RCT212 - DAILY BATCH PROCESSING

 REPORT

RCT250 PA RCT250 - MISSING CNTL # RPT

RCT260 PA RCT260 - ADJUSTMENT RPT

RCT280 PA RCT280 - DIRECT PAYMENT ENTRY

RCT280.01 PA Direct Payment Entry Report

 Version 1

RCT280.02 PA Direct Payment Entry Report

 Version 2

RCT280.03 PA Direct Payment Entry Report

 Version 3

RCT998 PA RCT998 - PURGE PAYMENTS

RCT999 PA RCT999 - MICROFICHE PAYMENTS

RCWORK82 PA REPORT OF RC.WORK'S WITH 82

 HOLD CODE

RP0280 PA TEEN OUT OF WEDLOCK BIRTHS

 REPORT

RP1060 PA GENERATE OCSE-34A FEDERAL

 REPORT

RP1175 PA PRINT OCSE-157 REPORT

RP1310 PA CREATE CA 800 SERIES REPORT

 CS820 (COLLECTIONS SUMMARY)

RP1320 PA CREATE CA 800 SERIES REPORT

 CS822 (SUMMARY CS820

 RECONCILIATION)

RP1600 PA URESA AGENCY CK DETAIL REPORT

RP2501 PA FOOD STAMP INTERFACE REPORT

RP2515 PA CREATE GASB34 AR/AGING RPTS/FLAT

 FILES

RP2525 PA CREATE GASB REPORTS/FLAT FILES

RP2535 PA GASB34 WRITEOFF REPORT OR

 WRITEOFF ADJUSTMENT

RP2551 PA RP2551 - REPORT DEATH DATES THAT

 HAVE NOT BEEN VALIDATED Y OR NO

RP3170 PA RP3170 - W4 ACTIVITY REPORT

RP3400 PA RP3400 - FINANCIAL INFORMATION

 REPORT

RP3401 PA ANNUAL WAGE REPORTING SELF

 EMPLOYED SWEEP REPORT

RP3600 PA RP3600 - MONTHLY PAROLE BOARD

 ACTIVITY REPORT

RP3900 PA PRINT DMDC HEALTH INSURANCE

 INFORMATION

RP5050.COLL PA RP5050.COLL - STATEWIDE COLL OF

 SUPP REPORT

RP5050.OLD PA RP5050 - FPS COMPLIANCE REPORT-

 OLD VERSION

RP5100 PA RP5100 - STATEWIDE STATS REPORT

RP5110 PA RP5110 - CREATE FEE COLLECTIONS

 REPORT

RP9041 PA RP9041 - ALTERNATE NDNH SSN/NAME

 VALIDATION REPORT

RPT.ON.25.FEE PA REPORT STATS ON $25 FEE

RPT260 PA RPT260 - PAYMENT HISTORY REPORT

SA.DOC.REPORT PA REPORT OF DEPARTMENT OF

 CORRECTIONS LOCATE RESPONSES

SDU.DAILY.1A PA LIST RECEIPTS VOIDED AND

 REISSUED IF ORIGINAL ENTRY DATE LE

 110\*SDU.DAILY FIELD 1

SDU.DAILY.1C PA LIST UNAPPLIED RECEIPTS THAT

 WERE APPLIED TODAY

SDU.DAILY.2 PA VOIDED AND REISSUED RECEIPTS FOR

 MISAPPLIED SITUATIONS

SDU.DAILY.2P PA PARTIALLY VOIDED AND REISSUED

 RECEIPTS FOR MISAPPLIED SITUATIONS

SDU.DAILY.3 PA LIST NONDISBURSED FUNDS THAT

 WERE RESOLVED TODAY

SELECT.DP.OOW.CONFLI PA SELECT DPS ASSOCIATED TO

CT MULTIPLE CASES WITH OOW CONFLICT

SELECT.DP.OOW.TYPE6 PA SELECT DPS ASSOCIATED TO

 MULTIPLE CASES WITH OOW TYPE6

SELECT.SP16503.POSSI PA CONVERSION PROGRAM # 3 FOR SPEC

BLE.PUDA 16503

SHUT.DOWN PA

ST1021 PA ST1021 - STATE TAX AFDC

 SUBMIT/UPDT REPORT

ST1022 PA ST1022 - STATE TAX NAFDC

 SUBMIT/UPDT REPORT

STATS.ON.25.FEE PA REPORT STATS ON $25 FEE

SWM.RCT212 PA RCT212 - DAILY BATCH PROCESSING

 REPORT

SWM.V00123 PA BALANCED BATCHES DETAIL REPORT

TB.LIST PA

TOTAL.IF3172 PA REPORT IF3170.TEMP UNPROCESSED

 RECORD COUNTS

TOTAL.IF5210 PA REPORT IF3170.TEMP UNPROCESSED

 RECORD COUNTS

UT0610 PA UT0610 - DUPLICATE PWS REPORT

UT0620 PA REPORT CASES WITHOUT DP DOB FOR

 CLEANUP

UT2010 PA UT2010 - COPY LIVE TO TEST

UT2010.FLAT PA UT2010.FLAT - COPY LIVE TO TEST

UT5020.PHANTOM PA

UTL010 PA UTL010 - CASE DELETION

UTL900 PA UTL900 - SECURITY BREACH RPT

V00053 PA UNKNOWN PROCESS THAT REPORTS

 FROM RP5010.TEMP

V00062 PA V00062 - MOVE CASES FROM LIVE TO

 INACTIVE

V00063 PA V00063 - RELOAD FROM INACT-ACCT

V00064 PA V00064 - PURGE TO ARCHIVE

V00065 PA V00065 - RESTORE FROM ARCHIVE

V00066 PA V00066 - IV-A ERR MSG SUMMARY

 RPT

V00073 PA V00073 - IR9500 COLLECTION

 REPORTS

V00075 PA V00075 - MONTHLY IV-A

 DISTRIBUTION

V00076 PA V00076 - DAILY IV-A DISTRIBUTION

V00077 PA V00077 - PAYOR BY COURT LOC

 REPORT

V00078 PA V00078 - APPLICATION PROBLEM BY

 DATE REPORT

V00079 PA V00079 - REFUNDS INITIATED RPT

V00080 PA V00080 - REFUNDS POSTED RPT

V00081 PA V00081 - IV-A DISTRIBUTION RPT

V00082 PA V00082 - IV-A PASS-THRU RPT

V00084 PA INTERIM DELINQUENCY REPORT FOR

 FAMILY COURT

V00085 PA B5 DISTRIBUTION REPORT

V00089 PA V00089 - DAILY PAYMENT SUMMARY

V00091 PA V00091 - DISPLAY PAYMENT ENTRY

 RPT

V00092 PA V00092 - REFUNDS RESENT TO WD

V00093 PARAGRAPH TO RUN MANUALLY ISSUED

 CHECKS

V00096 PA CENTAUR CONVERSION CASE LISTING

 BY DISTRICT OFFICE FOR OCSE AUDIT.

V00097 PA V00097 - PW/PO IV-D # MISMATCHES

V00098 PA V00098 - NAFDC W/CHGS OR COLLS

V00099 PA V00099 - NAFDC BALANCE REPORT

V00102 PA V00102 - VOID ADJ TO PRIOR DAY

V00102.MULTIPLE.DAYS PA TO GET TOTALS TO ADJUST SYSTEM

 BALANCE BASED ON VOIDS

V00103 PA LIST RC.WORK'S WITH MULTIPLE

 PAYORDERS THAT HAVE ACTIVE TANF

 ONGOING OB

V00108 PA V00108 - PRT DICT FORM.DICT

V00109 PA V00109 - UPDATE EOM BALANCES

V00111 PA V00111 - APPLICATION PROBLEM

 REPORT

V00112 PA V00112 - DIARY RPT/NO DELETE

V00113 PA V00113 - NON-DISB FUNDS RPT

V00114 PA V00114 - PRIORITY CHANGE REPORT

V00115 PA V00115 - EMANCIPATE DEPENDENT

 REPORT

V00119 PA V00119 - DSS CASE OWNER REPORT

V00120 PA V00120 - CREDIT BUREAU REPORT

V00121 PA V00121 - LIEN/BOND DELINQ RPT

V00122 PA Delinquency Report

V00123 PA BALANCED BATCHES SUMMARY REPORT

V00124 PA PRE-CHECK REGISTER

V00125 PA DAILY WELFARE DISBURSEMENT

 REGISTER

V00126 PA Diary Report by Office, replaces

 BP0010 with delete

V00127 PA V00127 - DIARY RPT/DELETING DYS

V00128 PA Diary Report by Office, replaces

 BP0020 with delete

V00130 PA Diary Report by Office, replaces

 BP0030 with delete

V00131 PA Security Breach Report

V00134 PA PAYMENT RECAP REPORT

V00136 PA V00136 - ADJUSTMENT REPORT

V00146 PA

V00149 PA - IRS CASES SUMMITTED/UPDATED

 AFDC EXECUTED BY IR1021

V00150 PA - IRS CASES SUMMITTED/UPDATED

 NON AFDC EXECUTED BY IR1022

V00153 PA V00153 - SUPERVISOR OVERRIDE

 REPORT

V00154 PA V00154 - ACCOUNTS RECEIVABLE RPT

V00155 PA V00155 - IV-E DISTRIBUTION RPT

V00158 PA V00158 - IV-E DISTRIBUTION

V00168 PA Check Reconciliation Report

V00170 PA PARAGRAPH TO FORMAT CODE

 TABLES IN &HOLD&

V00172 PA V00172 - LICENSE SUSPENSION

 REPORT

V00177 PA V00177 - STATE FEDERAL FEES

 REPORT

V00178 PA V00178 - IRS EDIT/ERROR REPORTS

V00180 PA V00180 - SED SUMMARY REPORT

V00182 PA V00182 - IV-A UNDISTRIBUTED LATE

 TRANSACTION REPORT FROM

 MN.ARCHIVE/MNA.XREF

V00185 PA - STATE CASES SUMMITTED/UPDATED

 AFDC EXECUTED BY ST1021

V00186 PA - STATE CASES SUBMITTED/UPDATED

 NAFDC EXECUTED BY ST1022

V00187 PA V00187 - SED INDIVIDUAL REPORT

V00190 PA DAILY MANUAL DISBURSEMENT AND

 CHECK REGISTER

V00191 PA DAILY FOSTER CARE DISBURSEMENT

 REGISTER

V00199 PA V00199 - IR9500 ADDRESS REPORTS

V00200 PA V00200 - BANK STMT RECONCILE

V00207 PA Diary Report by Office, replaces

 BP0020

V00208 PA Diary Report by Office, replaces

 BP0030

V00214 PA VOO214 - ENFORCEMENT MANAGEMENT

 REPORT

V00237 PA V00237 - PRE-BATCH REPORTS

V00247 PA V00247 - ENTER CASE NOTES

V00248 PA V00248 - DISPLAY CASE NOTES

V00260 PA V00260 - NAFDC FEE REPORT

V00262 PA V00262 - ST TAX JNT W/AFDC RPT

V00270 PA V00270 - GUIDELINE REPORT

V00277 PA V00277 - ACCT MAINT/INQUIRY

V00282 PA V00282 - NON-DEPOSITED ITEMS

V00295 PA V00295 - DAILY IV-E DISTRIBUTION

V00296 PA V00296 - OPR ACTVTY RPT-NO

 DELETE

V00297 PA V00297 - OPR ACTVTY RPT-DELETE

V00316 PA V00316 - LIST RECORD

V00317 PA V00317 - LIST ANY RECORD/ANY

 FILE

V00339 PA V00339 - COLL AGENCY RCPT RPT

V00358 PA - V00358 CLIENT ID SCREEN

 INTERFACE MATCH REPORT

V00370 PA W4 EMP INFO VERIF REPORT

V00377 PA V00377 - REISSUED CHECK REPORT

V00379 PA RECOUPMENT REPORT

V00381 PA JC.FLE ERROR REPORT FOR JF

V00400 PA CSENET DATA & REQUIREMENTS MAPS

V00401 PA V00401 - 30 DAY OUTSTANDING

 PRE-OBLIGATION REFERRED TO PAROLE

 BOARD

V00402 PA V00402 - PAROLE BOARD

 QUERY/REPORT

V00403 PA V00403 - NON-DISB FUNDS RPT

 INCLUDES HOLD RSN 77 AFTER CHECK

 PRINTING

V00409 PA V00409 - FMS CERTIFICATION

 REPORT

V00411 PA V00411 - ARCHIVE LOCATE HISTORY

 (LH.FLE) ENTRIES

V00418 PA V00418 - BANK STMT RECONCILE

 INQUIRY

V00419 PA CHK210 - CHECK REGISTER REPORT

V00422 PA REPORT OF NEW PIN ASSIGNED

V00425 PA Check Reconciliation Report

V00440 PA REPORT ORDER BASIS (CT.325)

 CODES

V00492 PA LIST UNAPPLIED RECEIPTS VOIDED

 IF ORIGINAL ENTRY DATE LE

 110\*SDU.DAILY FIELD 1

V00493 PA LIST UNAPPLIED RECEIPTS THAT

 WERE APPLIED TODAY

V00494 PA VOIDED RECEIPTS FOR MISAPPLIED

 SITUATIONS

V00495 PA PARTIALLY VOIDED RECEIPTS FOR

 MISAPPLIED SITUATIONS & REPOST

 RECEIPTS

V00496 PA LIST NONDISBURSED FUNDS THAT

 WERE RESOLVED TODAY

V00497 PA VOIED NON-DISBURSED FUNDS

 AGAINST PREVIOUS BANK ACCOUNT

V00505 PA V00505 - OCSE131 CSE PROGRAM

 FINANCIAL RPT

V00506 PA V00506 - ARREARAGE PAID REPORT

V00507 PA V00507 - OCSE396A CSE PROGRAM

 FINANCIAL RPT

V00508 PA V00508 - CASE PROCESSING TIME

 REPORTS

V00509 PA V00509 - PYMT APPL PROB BEF APPL

V00510 PA V00510 - PYMT APPL PROB AFT APPL

V00514 PA V00514 - ABNORMAL USAGE REPORT

V00515 PA V00515 - RESOURCES USED BY A

 USER

V00517 PA V00517 - ABNORMAL LOGIN/LOGOUT

 RPT

V00518 PA V00518 INCOME WITHHOLDING

 TRANSACTIONS CREATED FOR SPECIFIC

 DATE RANGE

V00518.OLD PA V00518 INCOME WITHHOLDING

 TRANSACTIONS CREATED FOR SPECIFIC

 DATE RANGE

V00519 PA V00519 ELECTRONIC

 ACKNOWLEDGEMENTS RECEIVED FOR

 SPECIFIC DATE RANGE

V00519.OLD PA V00519 ELECTRONIC

 ACKNOWLEDGEMENTS RECEIVED FOR

 SPECIFIC DATE RANGE

V00523 PA V00523 - CLOSED AFDC SED REPORT

V00524 PA SPECIAL REFUND.REPORT (DSB011)

V00525 PA V00525 - REFUNDS LISTING

 (DSB011)

V00527 PA DETAIL AND SUMMARY REPORT OF

 OCSE-34A UNDISTRIBUTED COLLECTIONS

V00528 PA REPORT OF OCSE-34A

 UNDISTRIBUTED COLLECTIONS BY

 CATEGORY

V00531 PA DETAIL OF OCSE-34A

 UNDISTRIBUTED COLLECTIONS FOR OIG

V00532 PA DETAIL OF OCSE-34A

 UNDISTRIBUTED COLLECTIONS FOR OIG -

 BY AGING PERIOD BY CATEGORY

V00533 PA OCSE-34A DETAIL REPORT

V00534 PA GENERATE OCSE-34A FEDERAL

 REPORT - PRE-QUARTER ENDING RUN

V00535 PA CREATE MANDATORY FEE REPORT FROM

 RP1900.TEMP

V00555 PA V00555 - DISPLAY INACTIVE CASE

 INFORMATION WITH RESTORE

V00570 PA PROGRAM COST DETAIL ACTUAL

 EXPENDITURES REPORT

V00571 PA PROGRAM COST DETAIL BUDGET

 ESTIMATES REPORT

V00572 PA EXPEND/BUDGET RATIOS REPORT

V00599 PA V00599 - UNCOMPL ORS BY MO RPT

V00601 PA V00601 - PAYMENT ACTVTY REPORT

V00602 PA V00602 - PRODUCTIVITY REPORT

V00604 PA V00604 - STAFF & COST REPORT

V00610 PA V00610 - AP EMPLOYER REPORT

V00612 PA ESCHEATMENT REPORT

V00620 PA

V00625 PA V00625 - VOID STATE AGENCY

 CHECKS

V00626 PA V00626 - VOID FEES REPORT

V00627 PA NIGHTLY REPORT OF ANNUAL FEES

 WITHHELD

V00628 PA V00628 VOIDED ANNUAL FEES REPORT

V00629 PA V00629 VOIDED ANNUAL FEES REPORT

V00658 PA

V00672 PA V00672 - AFDC URESA IRS SUBMIT

 RPT

V00673 PA V00673 - NAFDC URESA IRS SUBMIT

 RPT

V00674 PA V09352 - COLL AGNCY REF TAPE

V00681 PA

V00682 PA V00682 - IRS ADDRESS UPDATE RPT

V00684 PA V00684 - IV-A INTERFACE UPDATE

 RPT

V00685 PA V00685 - IV-A INTERFACE ERROR

 RPT

V00686 PA V00686 - FPS STATUS DETAIL RPTS

V00687 PA V00687 - FPS SP DETAIL RPTS

V00688 PA V00688 - FPS ENF DETAIL RPTS

V00690 PA COUNT PWS WITH A CLOSURE CODE

V00691 PA V00691 - EMPLOYER REPORT

V00692 PA CREATE SAVEDLIST OF RECEIPTS

 APPLIED IN A GIVEN DATE RANGE

V00694 PA V00694 - CT VOIDED CHECKS REPORT

V00695 PA V00695 - CT FOSTER CARE REPORT

V00696 PA V00696 - CT ACCOUNTS RECEIVABLE

 REPORT

V00698 PA CHECKS VOIDED AFTER

 RECONCILIATION DATE

V00701 PA V00701 - DELINQUENCY RPT

V00702 PA V00702 - DELINQ SUMMARY RPT

V00703 PA V00703 - MED SUPP DELINQ RPT

V00704 PA V00704 - REPORT SECURITY BY

 PROGRAM

V00705 PA V00705 - REPORT TERMINAL GROUPS

V00706 PA V00706 - REPORT USER GROUPS

V00707 PA V00707 - REPORT SECURITY BY USER

V00722 PA V00722 - DISC/INACTIVE OBS RPT

V00723 PA V00723 - FUTURE ORDER MODS RPT

V00724 PA V00724 - BATCH REPORT BY

 OPERATOR

V00725 PA V00725 - BATCH REPORT BY

 OPERATOR

V00726 PA V00726 - LIST BATCH DETAIL

V00727 PA V00727 - CENTRAL REGISTRY

 MONTHLY STATISTICAL REPORT

V00728 PA V00728 - TANF ACTIVATION RPT

V00728.CONV PA V00728.CONV - TANF ACTIVATION

 RPT - CONVERSION FOR SPEC 16503

V00801 PA AUTOMATED PDN...DETAIL PDN

 DISPLAY

V00802 PA AUTOMATED PDN...OPEN PDNS

V00803 PA AUTOMATED PDN...PDNS

 ACKNOWLEDGED

V00804 PA AUTOMATED PDN...PDN AWAITING

 ACKNOWLEDGMENT

V00806 PA AUTOMATED PDN...AGING REPORT

V00807 PA AUTOMATED PDN...PDNS SUBMITTED

 TODAY

V00810 PA AUTOMATED PDN...AGING REPORT

V00814 PA AUTOMATED PDN...REQUIRING

 ADDITIONAL DATA

V00817 PA AUTOMATED PDN...PDNS FORWARDED

 TO CLIENT-MIS

V00823 PA PDN IN REPORT

V00829 PA AUTOMATED PDN...PDNS ENTERED -

 NOT SUBMITTED

V00844 PA CREATE DICTIONARY LISTING FILE

V00845 PA LIST DICT FORM.DICT & DICT

 NW.FLE.V3

V00848 PA V00848 - REPORT OF DOC INMAGES

 THAT MATCH ON CCSES SSN ONLY

V00902 PA LIST PURGE PAYMENT TYPES

V01000 PA DOWNLOAD FC.FLE FORM INFORMATION

 FOR CASE STAT PROJ 16226

V01100 PA PRORATION HISTORY OBLIGATION

 LOAD RECAP

V01101 PA PRORATION HISTORY CALCULATION

 RECAP

V01175 PA V01175 - OCSE-157 DETAIL REPORT

V01175.1999 PA V01175 - OCSE-157 DETAIL REPORT

 FOR USE WITH FISCAL 1999 FILES

V01175.2003 PA V01175 - OCSE-157 DETAIL REPORT

V01402 PA REPORT OF CP COLLECTION NOTICES

 SUBMITTED

V01403 PA REPORT OF NCP COLLECTION

 NOTICES SUBMITTED

V02020 PA V02020 - CSENET RECONCILIATION

 INFO MISMATCHES

V02195 PA ADMINISTRATIVE ADDON REPORT

V02500 PA V02500 - DECEASED NCP NOTICE OF

 PENDING CLOSURE REPORT

V02600 PA V02600 - UNABLE TO LOCATE NOTICE

 OF PENDING CLOSURE REPORT

V03000 PA LIST MISSING RECEIPTS

 (QC3000.TEMP) BY PAYORDER

V03101 PA V03101 - REPORT OF CASE

 CHRONOLOGY INFORMATION

V03170 PA V03170 - SELECT AND LIST W4

 COUNTS

V03212 PA V03212 - SSA REJECT/ERROR RPT

V03300 PA DATA RELIABILITY AUDIT -

 UNIVERSE

V03300.2003 PA DATA RELIABILITY AUDIT -

 UNIVERSE (2003)

V03300.2004 PA DATA RELIABILITY AUDIT -

 UNIVERSE (2004)

V03300.OLD PA DATA RELIABILITY AUDIT -

 UNIVERSE

V03300.REPORTS PA DATA RELIABILITY AUDIT -

 UNIVERSE

V03300.RPT PA DATA RELIABILITY AUDIT -

 UNIVERSE

V03300.RPT2 PA DATA RELIABILITY AUDIT -

 UNIVERSE

V03300.SPECIAL PA SPECIAL V03300 REPORT

V03400 PA FIDM SSN/NAME MISMATCHES

V03500 PA PAYORDERS WITH NTFA OBLIGATIONS

 WITH CREDIT BALANCES

V03501 PA PAYORDERS WITH TFA OBLIGATIONS

 WITH CREDIT BALANCES

V03502 PA PAYORDERS WITH CLOSED NTFA

 OBLIGATIONS WITH CREDIT BALANCES

V03503 PA PAYORDERS WITH CREDIT BALANCE

 OBLIGATIONS

V03850 PA V03850 FCR HISTORICAL

 INFORMATION REPORT

V03855 PA V03855 FCR HISTORICAL ARCHIVED

 INFORMATION REPORT

V03856 PA V03856 FCR ERROR REPORT

V03920 PA V03920 - REPORT PRISONER

 INTERFACE DATA WITH MISSING PRISON

 NAME OR STATE

V04002 PA ICR RESPONSE ERROR REPORT

V04004 PA DPH PATERNITY REGISTRY REPORT

V04005 PA PATERNITY REGISTRY UPDATE

 REPORT

V04006 PA PATERNITY REGISTRY UPDATE

 REPORT - FOR OFFICES

V04007 PA DPH PATERNITY REGISTRY -

 REPORT OF POSSIBLE MATCHES

V04008 PA PATERNITY REGISTRY UPDATE

 REPORT - CLOSED CASES WITH CERTAIN

 UNENDED CASE STATUSES - FOR

 OFFICES

V04010 PA ICR ERROR 01 REPORT SES AND DSS

 C-SIDE WITH PAYMENT IN LAST 90 DAYS

V04011 PA ICR ERROR 01 REPORT SES AND DSS

 C-SIDE WITH NO PAYMENT IN LAST 90

 DAYS

V04014 PA ICR ERROR 04 REPORT SES AND DSS

 C-SIDE WITH PAYMENT IN LAST 90 DAYS

V04015 PA ICR ERROR 04 REPORT SES AND DSS

 C-SIDE WITH NO PAYMENT IN LAST 90

 DAYS

V04016 PA ICR ERROR 04 REPORT SES F-SIDE

 WITH PAYMENT IN LAST 90 DAYS

V05300 PA V05300 - AUTOMATIC PENDING CASE

 CLOSURE REPORT

V05400 PA V05400 - FPLS NO MATCH REPORT

V05410 PA V05410 - FPLS MATCHES SUMMARY

 RPT

V05420 PA V05420 - FPLS ERROR REPORT

V05430 PA V05430 - FPLS MATCHES DETAIL RPT

V05500 PA SELECT CASES FOR HARDCOPY PURGE

V06202 PA V06202 - REQUEST/ACKNOWLEDGEMENT

 REPORT

V06600 PA LIST PAYORDERS WITH CB01

 BALANCE AND WITH ALL STATE BALANCES

 AS UNASSIGNED DURING

V07002 PA COUNTERS OF FORMS GENERATED FOR

 DIFFERENT LEVELS OF ENFORCEMENT

V07006 PA SPECIAL STATS FOR SERVICE OF

 PROCESS - MONTHLY (CHANGED

 SETPTR... MFH)

V07007 PA TFA DISCONTINUANCE REPORT

V07008 PA OR.LOCATES...FORMERLY CALLED

 KEY.WEST

V07024 PA FIDM PAST DUE STATUS REPORT

V07025 PA FIDM DATA MATCH REPORT

V07033 PA WAGE ATTACHMENT REPORTING

 (DSB011)

V09135 PA CHECKS VOIDED BUT NOT REISSUED

 REPORT

VCPDP.MED.SELF.ACT.O PA VCPDP.MED.SELF.ACT.OB - ACTIVE

B MED DPS WITH SELF REL REPORT

VS0686 PA DETAIL RPT FOR STATUS

 COMPLIANCE

VS0687 PA DETAIL RPTS FOR SP COMPLIANCE

VSE510 PA APPLICATION PROBLEM REPORT FOR

 SES

WA200 PA WA200 - ACTIVE WA/UE REPORT

WA230 PA WA230 - INACTIVE WA REPORT

WA240 PA WA240 - WA PAID IN FULL REPORT

WA250 PA

WA260 PA WA260 - CREATE UE TAPE