## **Diversion**

Welfare Data Tracking Implementation Project

## Permissions Needed to Update Diversions

- The County worker must have MED's update capability in order to update Diversions.
- Diversions are entered through the Diversion Update (UDIV) screen.
- The County must have UDIV update capability.
- A County may only update their own county records.

#### **UDIV Screen**

- The UDIV Screen is used to view and update diversion payment information.
- The UDIV Screen displays the county number, aid code, payment date and amount, reason code for the diversion payment, and the federal assistance flag.

#### **Time Clock Recalculations**

- Diversion records added, modified, or deleted requires an update on the time clock calculations.
- Time clock updates will occur a day after the diversion modification was made.

#### **Valid Diversion Codes**

- Valid Diversion Reason, Condition Codes, Program Type, and Program Participation Type Code must be used when updating diversion records.
- Valid codes related to diversions are maintained in the TRAC Reference Codes.
   TRAC Reference Codes are maintained on the WDTIP website: <a href="http://www.wdtip.ca.gov">http://www.wdtip.ca.gov</a>

## **Diversion Reason & Condition Codes**

- Refer to the following sections of the TRAC Reference Codes for valid Diversion codes:
  - Diversion Reason Code
  - Diversion Condition Code
  - Program Participation Type Code
  - Program Type Code

## **TRAC Navigation**

- TRAC is accessed through the MEDS system.
- At the MEDS Main Menu, type "Y" at the Menu Option line, and then hit the ENTER key. This will allow you to access the TRAC production system.

## **MEDS Inquiry Request Menu**

```
** INQUIRY REQUEST MENU **
  MENU
OPTION
 (F12)
          R = INQR - MEDS CLIENT INQUIRY BY ID NUMBER
 (F22)
          N = INQN - STATEWIDE INQUIRY FOR FILE CLEARANCE
 (F23)
         W = INQW - WHOLE CASE INQUIRY (CASE MEMBER INQUIRY)
 (F21)
          X = INXR - CROSS REFERENCE FILE INQUIRY
          S = SOCR - SHARE OF COST SPENDDOWN CASE MEMBERS/STATUS
                  - MEDS IMMEDIATE NEED ELIGIBLE RECORD (FUTURE)
          T = INXT - MEDS IMMEDIATE NEED COUNTY ID CROSS REFERENCE
 (F20)
          A = INWA - MEDS WORKER ALERTS
          H = HOLD - MEDS WORKER ALERTS FOR "HOLD" RECORDS
 (F11)
          M = MOPI - MEDS ONLINE POS INQUIRY
 (F19)
         I = IEVS - INCOME AND ELIGIBILITY VERIFICATION SYSTEM MENU
          G = HEMI - HEALTH ACCESS PROGRAMS INQUIRY MENU (CCS/GHPP)
          K = IAPP - APPLICATION TRACKING INQUIRY MENU
          O = HOME - HOMELESS ASSISTANCE PROGRAM MENU
          V = HIAR - HEALTH INSURANCE SYSTEM MENU (ACTION REQUEST MENU)
          Y = TRAC - TRAC INFORMATION SYSTEM MAIN MENU (PRODUCTION)
          Z = TRAT - TRAC INFORMATION SYSTEM MAIN MENU (TRAINING)
  FOR DETAILED EXPLANATIONS OF THE INQUIRY OPTIONS LISTED PRESS F13
                @:00.1
                                                                       03/13
```

## **TRAC Navigation**

- On TRAC's Main Menu, type 14 on the screen number line and then hit the ENTER key for the UDIV Screen.
- Before TRAC displays the Diversion records, you will need to identify the correct individual to TRAC.
- TRAC will display the Individual Inquiry (IINQ) screen. You may search by individual by CIN, SSN, Last Name, etc.

### **TRAC Main Menu**

TRAC TRAC INFORMATION SYSTEM  MAIN MENU								
1. 2. 3. 4. 5. 6. 7. 8. 9.	INDIVIDUAL INQUIRY INDIVIDUAL DETAIL IDE ALTERNATE IDENTITY ALI COUNTY SUMMARY KSUPROGRAM SUMMARY DSUEXCEPTIONS SUMMARY ESUTIME CLOCKS SUMMARY TSUWELFARE TO WORK SUMMARY WSUTANF 60-MONTH CALENDAR TCACAL 48-MONTH CALENDAR KCAWTW 24-MONTH CALENDAR WCA	Q 13. T 14. D 15. M 16. M 17. M 18. M M M N L L L NUMBER AN	UPDATE SCREEN NAME NON-CAL PARTICIPATION UPDATE DIVERSION UPDATE CHILD SUPPORT REIMB UPDATE SUPPORTIVE SERVICES UPDATE PROGRAM PARTICIPATION UPDATE EXCEPTION UPDATE	ID UNCP UDIV UCSR USSO UPRG UPEX				
F1=HELP F3=EXIT F11=MEDS								
<u>4</u> B	∅:00.1			19/60				

#### **Select Individual**

- On the IINQ Screen, enter the CIN, the Social Security Number, or your search criteria for the individual.
- Match(es) that meet your selection criteria will be displayed.
- ISUM will display one or more individuals that meet your search criteria.

## **IINQ Screen**

IINQ TRAC INFORMATION SYSTEM INDIVIDUAL INQUIRY									
SEARCH CRITERIA - ENTER 1 OR MORE  SSN :  CIN :  ALIEN # : A  COUNTY ID : (COUNTY #/AID/SERIAL #/FBU/PRSN #)  ***********************************									
SEARCH CRITERIA - ENTER LAST* NAME:		IRST	MIDDLE	SUFX 					
SPECIFIC DOB: / /	-OR-	RANGE FROM : TO :	/ /						
SEX: *MANDATORY									
ENTER SEARCH CRITERIA AND PRESS ENTER									
F1=HELP F5=AIND F11=MEDS F12=TRAC  □ :00.1 05/14									

### **IINQ Search Results by CIN**

```
ISUM
                          TRAC INFORMATION SYSTEM
                        INDIVIDUAL RESPONSE SUMMARY
                                                                 72055812H
LAST
                                    SUFX:
                                                        CIN
FIRST
                                    DOB :
                                                        SSN
MIDDLE:
                                    SEX
                                                        ALIEN#
                                                                     01/01
     01 MATCH(ES) FOUND ON CIN
                                                               PAGE:
                                                        MIDDLE/
                                                                      SUFX/
SEL CIN/
                 SSN/
                                LAST NAME/
    ALIEN#
                 COUNTY #
                                FIRST NAME
                                                        DOB
                                                                      SEX
                 254-67-9165
    72055812H
                                III
                 88
                                                        01/19/1945
                                AAA
                         SELECT ONE AND PRESS ENTER
      F1=HELP F3=PREV F5=AIND F7=UP F8=DOWN F9=IDET F11=MEDS F12=TRAC
                                                                        09/03
                  @:00.1
```

## **IINQ Search by Name**

```
IINQ
                       TRAC INFORMATION SYSTEM
                          INDIVIDUAL INQUIRY
SEARCH CRITERIA - ENTER 1 OR MORE
SSN : ___ - __ -
CIN
ALIEN # : A _____
COUNTY ID : __ - _ - _ - _ (COUNTY #/AID/SERIAL #/FBU/PRSN #)
       ***************
SEARCH CRITERIA - ENTER FIELDS
LAST* FIRST MIDDLE SUFX
NAME: iii_____ aaa_____ ____
SPECIFIC -OR- RANGE

DOB: __ / __ / ___ TO : __ / __ / ___
SEX:
*MANDATORY
                  ENTER SEARCH CRITERIA AND PRESS ENTER
                   F1=HELP F5=AIND F11=MEDS F12=TRAC
                @:00.1
```

## **IINQ Search Results by Name**

ISUM TRAC INFORMATION SYSTEM INDIVIDUAL RESPONSE SUMMARY										
LAST	: III		SUFX :	CIN :						
FIRS	T : AAA		DOB : / /	SSN : -	_					
MIDD			SEX :	ALIEN# :						
**** 25 MATCH(ES) FOUND ON NAME										
SEL	CIN/	SSN/	LAST NAME/	MIDDLE/	SUFX/					
	ALIEN#	COUNTY #	FIRST NAME	DOB	SEX					
_	32432232A		A							
		19	A	01/01/1939	F					
	720550120	254 67 0165								
_	72055812н	254-67-9165	III	01/10/10/5	_					
		88	AAA	01/19/1945	F					
	39068271A	531-45-5684	Α							
_	33000271A	54	MR.	08/26/1947	М					
			FILE	00/20/25//	111					
	32674230A	199-28-1621	AAA							
		88	FATHER	03/15/1949	М					
_	39664230A	180-10-1081	AAA							
		88	FATHER	03/17/1949	М					
				-10						
	F1=HELP F3		7=UP F8=DOWN F9=IDET F11	=MEDS F12=TRAC						
4 <u>B</u>		@:00.1			09/03					

#### **UDIV Screen Fields**

- County # identifies the county issuing the diversion payment.
- Aid CD identifies the aid code.
- Payment Date indicates the diversion payment date.
- Amount indicates the dollar amount of the diversion payment.

## **UDIV Screen Fields (Continued)**

- Fed Assist A Yes/No flag indicating whether or not the diversion payment meets the definition of TANF assistance. A Y will be counted on the TANF 60-month time clock.
- Start Month indicates the start month of the diversion period.
- End Month indicates the end month of the diversion period.
- Cond indicates the status of the diversion payment (D = initial, A = apply, R = repay).

#### **UDIV Screen**

```
TRAC INFORMATION SYSTEM
UDIV
                        DIVERSION UPDATE
                                               CIN : 72055812H
LAST
     : III
                              SUFX:
                                   : 01/19/1945
FIRST : AAA
                              DOB
                                               SSN
MIDDLE:
                              SEX
                                               ALIEN# :
                                 : F
SELECT A RECORD TO MODIFY OR DELETE (M/D)
SEL CTY AID PAYMENT DATE AMOUNT
                                   FED START
                                                END
                                                         COND
   #
      CD
                                   ASST MONTH
                                                MONTH
***************
ADD A NEW RECORD (A):
SEL CTY AID PAYMENT DATE AMOUNT
                                   FED START
                                                END
                                                         COND
                                ASST MONTH
                                                MONTH
                                                          01/01
                                                    PAGE:
1050 - NO DATA FOR THIS CIN ON THIS SCREEN.
  F1=HELP F2=IINQ F3=PREV F4=SCRN F7=UP F8=DOWN F10=TSUM F11=MEDS F12=TRAC
               @:00.1
                                                            20/03
```

#### How to Add a Diversion Record

- In the "Add a New Record" Section of the UDIV screen, type the letter "A" in the "SEL" field and then hit the ENTER key.
- The UDIV does not have a field for the "Program Type". Any diversion records added on-line will automatically be for program type "13".
- To add, modify, or delete diversion records with program type "14" must be performed through batch processing.

#### **Enter A in the SEL Field**

```
TRAC INFORMATION SYSTEM
UDIV
                       DIVERSION UPDATE
                                            CIN : 72055812H
LAST
     : III
                            SUFX:
                            DOB : 01/19/1945
FIRST : AAA
                                            SSN
MIDDLE :
                            SEX : F
                                            ALIEN# :
SELECT A RECORD TO MODIFY OR DELETE (M/D)
                                 FED START
SEL CTY AID PAYMENT DATE AMOUNT
                                             END
                                                      COND
   # CD
                                 ASST MONTH
                                             MONTH
*****************
ADD A NEW RECORD (A):
SEL CTY AID PAYMENT DATE AMOUNT
                                FED START
                                             END
                                                      COND
      CD ASST MONTH MONTH
                                                 PAGE: 01/01
4000 - PLEASE ENTER DATA AND PRESS ENTER.
  F1=HELP F2=IINQ F3=PREV F4=SCRN F7=UP F8=DOWN F10=TSUM F11=MEDS F12=TRAC
                                                        20/10
              @:00.1
```

#### **Enter Diversion Data**

```
TRAC INFORMATION SYSTEM
UDIV
                          DIVERSION UPDATE
                                                        : 72055812H
LAST
      : III
                                SUFX:
                                                  CIN
                                      01/19/1945
FIRST : AAA
                                DOB
                                                  SSN
MIDDLE :
                                SEX
                                    : F
                                                  ALIEN# :
SELECT A RECORD TO MODIFY OR DELETE (M/D)
SEL CTY AID PAYMENT DATE
                        AMOUNT
                                     FED START
                                                   END
                                                             COND
       CD
                                     ASST MONTH
                                                   MONTH
*****************
ADD A NEW RECORD (A):
SEL CTY AID PAYMENT DATE AMOUNT
                                     FED START
                                                             COND
                                                    END
       CD
                                     ASST MONTH
                                                   MONTH
       3K 01 / 01 / 2013 01 , 000 , 00 n 01 / 2013 01 / 2013
                                                              D
                                                              01/01
                                                        PAGE:
4000 - PLEASE ENTER DATA AND PRESS ENTER.
  F1=HELP F2=IINQ F3=PREV F4=SCRN F7=UP F8=DOWN F10=TSUM F11=MEDS F12=TRAC
                @:00.1
                                                                01/02
```

## Type Y to Add Record

```
TRAC INFORMATION SYSTEM
UDIV
                          DIVERSION UPDATE
                                                  CIN : 72055812H
LAST
      : III
                                SUFX:
                                      01/19/1945
FIRST : AAA
                                DOB
                                                  SSN
MIDDLE :
                                                  ALIEN# :
                                SEX
                                     : F
SELECT A RECORD TO MODIFY OR DELETE (M/D)
SEL CTY AID PAYMENT DATE AMOUNT
                                     FED START
                                                   END
                                                             COND
   #
       CD
                                     ASST MONTH
                                                   MONTH
******************
ADD A NEW RECORD (A):
SEL CTY AID PAYMENT DATE AMOUNT
                                                    END
                                      FED START
                                                             COND
       CD
                                     ASST MONTH
                                                   MONTH
       3K 01 / 01 / 2013 01 , 000 . 00 N 01 / 2013 01 / 2013
ADD RECORD (Y/N)?
                                                        PAGE:
                                                              01/01
  F1=HELP F2=IINQ F3=PREV F4=SCRN F7=UP F8=DOWN F10=TSUM F11=MEDS F12=TRAC
                @:00.1
                                                                01/02
```

## Diversion Summary (DSUM) Screen

- Diversion records are summarized on the DSUM screen.
- The DSUM screen includes the following fields:
  - Aid Code identifies the aid code.
  - Description describes the type of diversion.
  - Start Month identifies the start month of the diversion period.
  - End Month identifies the end month of the diversion period.
  - County # identifies the county issuing the diversion payment.

#### **DSUM Record**

```
DSUM
                          TRAC INFORMATION SYSTEM
                             DIVERSION SUMMARY
                                                       CIN : 72055812H
LAST
       : III
                                    SUFX:
                                         : 01/19/1945
FIRST : AAA
                                    DOB
                                                       SSN
MIDDLE:
                                    SEX : F
                                                       ALIEN# :
SEL AID CODE
                                             START MONTH END MONTH COUNTY #
             DESCRIPTION
              Diversion Two-Parent - FFP
       3K
                                               01/2013
                                                          01/2013
                                                                     01
                                                                     01/01
                                                              PAGE:
                  SELECT ONE AND PRESS ENTER
   F1=HELP F2=IINQ F3=PREV F4=SCRN F7=UP F8=DOWN F10=TSUM F11=MEDS F12=TRAC
                                                                       09/03
                  @:00.1
```

# Diversion Detail (DDET) Screen (1 of 3)

- The DDET screen displays detailed information about the diversion record from the DSUM screen. The screen includes the following fields:
  - Diversion Aid Code identifies the aid code.
  - Description describes the type of diversion the individual is receiving.
  - Diversion Payment Date identifies the date the diversion payment was made.

# Diversion Detail (DDET) Screen (2 of 3)

- Diversion Amount identifies the dollar amount for the diversion payment.
- Diversion Fed Assist A Yes/No flag indicating whether or not the diversion payment meets the definition of TANF assistance. A Y will be counted on the TANF 60-month time clock.
- Diversion Period Start month identifies the start month of the diversion period.
- Diversion Period End month identifies the end month of the diversion period.

# Diversion Detail (DDET) Screen (3 of 3)

- Diversion Condition indicates the status of the diversion payment (D = initial, A = apply, R = repay).
- Diversion TANF months the number of months added to the TANF time clock as a result of the diversion payment.
- Diversion CalWORKs months the number of months added to the CalWORKs time clock as a result of the diversion payment.
- Exceptions indicates if the individual received an exception during the diversion period. This is flagged Y or N.
- County # identifies the county number for the county issuing the diversion payment.

## **DDET Screen Example**

```
TRAC INFORMATION SYSTEM
DDET
                             DIVERSION DETAIL
                                                                 72055812н
LAST
       : III
                                    SUFX:
                                                        CIN
                                           01/19/1945
FIRST : AAA
                                    DOB
                                                        SSN
MIDDLE :
                                    SEX
                                                        ALIEN# :
                                         : F
DIVERSION AID CODE
                             : 3K
                             : Diversion Two-Parent - FFP
DESCRIPTION
DIVERSION PAYMENT DATE : 01/01/2013
                             1,000.00
DIVERSION AMOUNT
DIVERSION FED ASST
DIVERSION PERIOD START MONTH: 01/2013
                             : 01/2013
DIVERSION PERIOD END MONTH
DIVERSION CONDITION
                             : 000
DIVERSION TANF MONTHS
                             : 000
DIVERSION CALWORKS MONTHS
EXCEPTIONS
                             N
                             : 01
COUNTY #
  F1=HELP F2=IINQ F3=PREV F4=SCRN F5=PREC F6=NREC F10=TSUM F11=MEDS F12=TRAC
                   @:00.1
                                                                        01/02
```

## **Time Clock Updates**

- Any addition, modification, or deletion of diversion records will require an update on the time clocks.
- Time clocks will be calculated the next day. The time clock summary data is displayed on the TSUM screen.

### Purpose of TSUM Screen

 The TSUM screen will display summary information for the TANF 60-month, CalWORKs 48-month & the WTW 24month time clocks.

#### **TSUM Screen**

```
TRAC INFORMATION SYSTEM
TSUM
                             TIME CLOCK SUMMARY
                                                                 : 72055812н
LAST
       : III
                                      SUFX:
                                                          CIN
                                            01/19/1945
FIRST : AAA
                                      DOB
                                                          SSN
MIDDLE:
                                      SEX
                                                          ALIEN# :
                                          : F
MONTHS USED INCLUDES NON-CONVERTED DATA: N
                           TANE 60
                                                              WTW 24
                                           CALWORKS 48
                           01/2013
TIME CLOCK START MONTH
                                           01/2013
TIME CLOCK END MONTH
MONTHS USED
                           000
                                           001
                                                              000
                                           000
NON-CAL MONTHS *
                           000
                                                              N/A
                                                              000
WTW EXTENSION MONTHS *
                                           N/A
                           N/A
EXCEPTION MONTHS
                           000
                                           000
                                                              000
                                           000
REPAY MONTHS
                           000
                                                              N/A
LAST CALCULATED DATE :
OVERLAPPING PROGRAM PARTICIPATION :
* INCLUDED IN MONTHS USED
              F1=HELP F2=IINQ F3=PREV F4=SCRN F11=MEDS F12=TRAC
                   @:00.1
                                                                          01/02
```

#### **Time Clock Detail**

 The time clock detail is shown on the TANF 60-month calendar (TCAL), CalWORKs 48-month calendar (KCAL), or WTW 24-month calendar (WCAL) screens.

#### **TCAL Months**

```
TCAL
                           TRAC INFORMATION SYSTEM
                            TANF 60-MONTH CALENDAR
                                                                 : 72055812H
LAST
       III
                                     SUFX:
                                                         CIN
FIRST
                                            01/19/1945
                                                         SSN
       AAA
                                     DOB
MIDDLE :
                                     SEX
                                          : F
                                                         ALIEN# :
TANF 60-MONTHS USED INCLUDES NON-CONVERTED DATA: N
                                         : 01/2013
TANF 60-MONTH TIME CLOCK START MONTH
TANF 60-MONTH TIME CLOCK END MONTH
TANF 60-MONTHS USED
                                           000
NON-CAL MONTHS (INCLUDED IN MONTHS USED) : 000
                                           000
EXCEPTION MONTHS
                                           000
REPAY MONTHS
               JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC
2013
                                                                  PAGE: 01/01
   F1=HELP F2=IINQ F3=PREV F4=SCRN F7=UP F8=DOWN F10=TSUM F11=MEDS F12=TRAC
                   @:00.1
                                                                          01/02
```

#### **KCAL Months**

```
KCAL
                           TRAC INFORMATION SYSTEM
                         CALWORKS 48-MONTH CALENDAR
                                                                 : 72055812H
LAST
       \mathbf{III}
                                     SUFX:
                                                         CIN
                                     DOB : 01/19/1945
                                                         SSN
FIRST : AAA
MIDDLE :
                                     SEX : F
                                                         ALIEN# :
CALWORKS 48-MONTHS USED INCLUDES NON-CONVERTED DATA: N
CALWORKS 48-MONTH TIME CLOCK START MONTH: 01/2013
CALWORKS 48-MONTH TIME CLOCK END MONTH
CALWORKS 48-MONTHS USED
                                           001
NON-CAL MONTHS (INCLUDED IN MONTHS USED) : 000
EXCEPTION MONTHS (EXCLUDES EXTENDER MOS): 000
EXTENDER MONTHS (INCLUDED IN MONTHS USED): 000
                                          : 000
REPAY MONTHS
               JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC
2013
                                                                   PAGE: 01/01
  F1=HELP F2=IINQ F3=PREV F4=SCRN F7=UP F8=DOWN F10=TSUM F11=MEDS F12=TRAC
                                                                          01/02
                   @:00.1
```

#### **WCAL Months**

```
TRAC INFORMATION SYSTEM
WCAL
                            WTW 24-MONTH CALENDAR
                                     SUFX:
                                                                 : 72055812H
LAST
       \mathbf{III}
                                                          CIN
                                            01/19/1945
                                                          SSN
FIRST : AAA
                                     DOB :
MIDDLE :
                                     SEX : F
                                                          ALIEN# :
EARLIEST WTW PLAN SIGN DATE
WTW 24-MONTH TIME CLOCK START MONTH
WTW 24-MONTH TIME CLOCK END MONTH
WTW 24-MONTHS USED
                                         000
                                         000
EXCEPTION MONTHS
EXTENSION MONTHS (INCLUDED IN MOS USED): 000
               JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC
                                                                 PAGE: 01/01
1050 - NO DATA FOR THIS CIN ON THIS SCREEN.
   F1=HELP F2=IINQ F3=PREV F4=SCRN F7=UP F8=DOWN F10=TSUM F11=MEDS F12=TRAC
                                                                          01/02
                   @:00.1
```

#### **IDET Indicator**

 A Diversion record will trigger the "Diversion Indicator" on the Individual Detail (IDET) screen to display as "Y" (yes).

#### **IDET Indicator Diversion**

```
TRAC INFORMATION SYSTEM
IDET
                            INDIVIDUAL DETAIL
                                                      CIN : 72055812H
LAST
      : III
                                   SUFX:
                                   DOB : 01/19/1945
FIRST : AAA
                                                       SSN
                                                      ALIEN# :
MIDDLE :
                                   SEX : F
                                    TIMECLOCK INDICATOR
BIRTH COUNTRY
                                      A. TANE 60
BIRTH STATE
ALTERNATE IDENTITY
                                      B. CAL 48
LAST COUNTY OF RECORD : 8
                                      C. NON-CAL MONTHS
                                      D. WTW 24
                                    EXCEPTIONS INDICATORS
                                      A. SANCTIONS
                                      B. EXEMPTIONS
                                      C. GOOD CAUSE
                                      D. EXTENDER
                                      E. REPAY
                                    DIVERSION INDICATOR
   F1=HELP F2=IINQ F3=PREV F4=SCRN F9=NXTSCRN F10=TSUM F11=MEDS F12=TRAC
                  @:00.1
                                                                      01/02
```

# **How to Modify Diversion Record**

 Type the letter "M" in the "SEL" field of the record to be modified and then hit the ENTER key.

### Record Ready for Modification

```
TRAC INFORMATION SYSTEM
UDIV
                          DIVERSION UPDATE
                                                         : 72055812H
LAST
      : III
                                 SUFX:
                                                   CIN
                                       01/19/1945
FIRST : AAA
                                 DOB
                                                   SSN
MIDDLE :
                                 SEX
                                                   ALIEN# :
                                     : F
SELECT A RECORD TO MODIFY OR DELETE (M/D)
SEL CTY AID PAYMENT DATE
                         AMOUNT
                                      FED START
                                                    END
                                                              COND
       CD
                                      ASST MONTH
                                                 MONTH
M 01 3K 01 / 01 / 2013 01 , 000 . 00 N 01 / 2013 01 / 2013
**********************
ADD A NEW RECORD (A):
SEL CTY AID PAYMENT DATE
                                      FED START
                         AMOUNT
                                                     END
                                                              COND
       CD
                                      ASST MONTH
                                                    MONTH
                                                         PAGE: 01/01
1700 - PLEASE MODIFY DATA AND PRESS ENTER.
  F1=HELP F2=IINQ F3=PREV F4=SCRN F7=UP F8=DOWN F10=TSUM F11=MEDS F12=TRAC
                 @:00.1
                                                                 11/10
```

#### **End Month Modified**

```
TRAC INFORMATION SYSTEM
UDIV
                          DIVERSION UPDATE
                                SUFX:
                                                 CIN : 72055812H
LAST
      : III
                                      01/19/1945
FIRST : AAA
                                DOB
                                                 SSN
MIDDLE:
                                                 ALIEN# :
                                SEX
                                    : F
SELECT A RECORD TO MODIFY OR DELETE (M/D)
SEL CTY AID PAYMENT DATE AMOUNT
                                     FED START
                                                   END
                                                             COND
       CD
                                     ASST MONTH
                                                   MONTH
M 01 3K 01 / 01 / 2013 01 , 000 . 00 N 01 / 2013 03 / 2013
                                                             D
*****************
ADD A NEW RECORD (A):
SEL CTY AID PAYMENT DATE AMOUNT
                                     FED START
                                                   END
                                                             COND
       CD
                                     ASST MONTH
                                                   MONTH
MODIFY RECORD (Y/N)?
                                                             01/01
                                                       PAGE:
  F1=HELP F2=IINQ F3=PREV F4=SCRN F7=UP F8=DOWN F10=TSUM F11=MEDS F12=TRAC
                @:00.1
```

# Type Y to Modify Record

```
UDIV
                       TRAC INFORMATION SYSTEM
                          DIVERSION UPDATE
                                                       : 72055812H
LAST
      : III
                                SUFX:
                                                 CIN
                                DOB : 01/19/1945
FIRST : AAA
                                                 SSN
                                                 ALIEN# :
MIDDLE :
                                SEX : F
SELECT A RECORD TO MODIFY OR DELETE (M/D)
SEL CTY AID PAYMENT DATE AMOUNT
                                     FED START
                                                   END
                                                            COND
       CD
                                     ASST MONTH
                                                   MONTH
M 01 3K 01 / 01 / 2013 01 , 000 . 00 N 01 / 2013 03 / 2013
****************
ADD A NEW RECORD (A):
SEL CTY AID PAYMENT DATE AMOUNT
                                     FED START
                                                   END
                                                             COND
       CD
                                                   MONTH
                                     ASST MONTH
MODIFY RECORD (Y/N)?
                                                       PAGE: 01/01
  F1=HELP F2=IINQ F3=PREV F4=SCRN F7=UP F8=DOWN F10=TSUM F11=MEDS F12=TRAC
                                                               01/02
                @:00.1
```

### Record Successfully Modified

```
UDIV
                      TRAC INFORMATION SYSTEM
                        DIVERSION UPDATE
                                              CIN : 72055812H
LAST
     : III
                              SUFX:
                              DOB : 01/19/1945
FIRST : AAA
                                              SSN
                                              ALIEN# :
MIDDLE :
                              SEX : F
SELECT A RECORD TO MODIFY OR DELETE (M/D)
SEL CTY AID PAYMENT DATE AMOUNT
                                  FED START
                                            END
                                                         COND
      CD
                                  ASST MONTH
                                                MONTH
   01 3K 01 / 01 / 2013 01 , 000 . 00 N 01 / 2013 03 / 2013
*****************
ADD A NEW RECORD (A):
SEL CTY AID PAYMENT DATE AMOUNT
                                   FED START
                                                END
                                                         COND
      CD ASST MONTH
                                                MONTH
                                                         01/01
                                                    PAGE:
1090 - RECORD MODIFIED SUCCESSFULLY.
  F1=HELP F2=IINQ F3=PREV F4=SCRN F7=UP F8=DOWN F10=TSUM F11=MEDS F12=TRAC
                                                           11/03
               @:00.1
```

# **No Changes to Time Clocks**

TSUM TRAC INFORMATION SYSTEM TIME CLOCK SUMMARY			
LAST : III FIRST : AAA MIDDLE :	D	SUFX : DOB : 01/19/1945 SEX : F	CIN : 72055812H SSN : ALIEN# :
MONTHS USED INCLUDES NON-CONVERTED DATA: N			
TIME CLOCK START MONTH TIME CLOCK END MONTH	TANF 60 01/2013	CALWORKS 48 01/2013	WTW 24
MONTHS USED NON-CAL MONTHS *	000	001 000	000 N/A
WTW EXTENSION MONTHS * EXCEPTION MONTHS REPAY MONTHS	N/A 000 000	N/A 000 000	000 000 N/A
LAST CALCULATED DATE :			
OVERLAPPING PROGRAM PARTICIPATION : N * INCLUDED IN MONTHS USED			
F1=HELP F2=IINQ F3=PREV F4=SCRN F11=MEDS F12=TRAC  4B 01/02			

#### **Record Deletion**

 Type the letter "D" in the "SEL" record for the record to be deleted and then hit the ENTER key.

### Type D to Delete Record

```
TRAC INFORMATION SYSTEM
UDIV
                         DIVERSION UPDATE
                                                 CIN : 72055812H
LAST
      : III
                                SUFX:
                                     01/19/1945
FIRST : AAA
                                DOB
                                                 SSN
                                                 ALIEN# :
MIDDLE :
                                SEX
                                   : F
SELECT A RECORD TO MODIFY OR DELETE (M/D)
SEL CTY AID PAYMENT DATE AMOUNT
                                     FED START
                                                  END
                                                            COND
       CD
                                     ASST MONTH
                                                  MONTH
D 01 3K 01 / 01 / 2013 01 , 000 . 00 N 01 / 2013 03 / 2013
*****************
ADD A NEW RECORD (A):
SEL CTY AID PAYMENT DATE AMOUNT
                                     FED START
                                                  END
                                                            COND
                                    ASST MONTH
                                                  MONTH
                                                             01/01
                                                       PAGE:
  F1=HELP F2=IINQ F3=PREV F4=SCRN F7=UP F8=DOWN F10=TSUM F11=MEDS F12=TRAC
                                                               20/03
                @:00.1
```

# Type Y to Delete Record

```
TRAC INFORMATION SYSTEM
UDIV
                          DIVERSION UPDATE
                                                        : 72055812H
LAST
      III
                                SUFX:
                                                  CIN
                                DOB : 01/19/1945
FIRST : AAA
                                                  SSN
                                                  ALIEN# :
MIDDLE:
                                SEX : F
SELECT A RECORD TO MODIFY OR DELETE (M/D)
SEL CTY AID PAYMENT DATE
                        AMOUNT
                                     FED START
                                                    END
                                                             COND
      CD
                                     ASST MONTH
                                                   MONTH
D 01 3K 01 / 01 / 2013 01 . 000 . 00 N 01 / 2013
                                                   03 / 2013
*********************
ADD A NEW RECORD (A):
SEL CTY AID PAYMENT DATE
                        AMOUNT
                                                    END
                                                             COND
                                     FED START
      CD
                                     ASST MONTH
                                                    MONTH
DELETE RECORD (Y/N)?
                                                        PAGE: 01/01
  F1=HELP F2=IINQ F3=PREV F4=SCRN F7=UP F8=DOWN F10=TSUM F11=MEDS F12=TRAC
                                                                01/02
                ©:00.1
```

### Record Successfully Deleted

```
UDIV
                        TRAC INFORMATION SYSTEM
                          DIVERSION UPDATE
                                                        : 72055812H
LAST
      III
                                SUFX:
                                                  CIN
                                      01/19/1945
FIRST : AAA
                                DOB
                                                  SSN
MIDDLE :
                                SEX
                                                  ALIEN# :
SELECT A RECORD TO MODIFY OR DELETE (M/D)
SEL CTY AID PAYMENT DATE
                        AMOUNT
                                      FED START
                                                    END
                                                              COND
       CD
                                      ASST MONTH
                                                    MONTH
**********************
ADD A NEW RECORD (A):
SEL CTY AID PAYMENT DATE AMOUNT
                                      FED START
                                                              COND
                                                    END
                                                    MONTH
                                      ASST MONTH
                                                              01/01
                                                        PAGE:
1050 - NO DATA FOR THIS CIN ON THIS SCREEN.
  F1=HELP F2=IINQ F3=PREV F4=SCRN F7=UP F8=DOWN F10=TSUM F11=MEDS F12=TRAC
                 @:00.1
                                                                20/03
```

# **TSUM: Clock Changes**

```
TSUM
                            TRAC INFORMATION SYSTEM
                             TIME CLOCK SUMMARY
                                                                  : 72055812H
LAST
       III
                                      SUFX:
                                                          CIN
FIRST
                                             01/19/1945
                                                          SSN
       : AAA
                                      DOB
MIDDLE :
                                      SEX
                                                          ALIEN# :
                                           : F
MONTHS USED INCLUDES NON-CONVERTED DATA: N
                           TANF 60
                                           CALWORKS 48
                                                              WTW 24
TIME CLOCK START MONTH
TIME CLOCK END MONTH
MONTHS USED
                           000
                                           000
                           000
                                           000
NON-CAL MONTHS *
                                                              N/A
                                           N/A
WTW EXTENSION MONTHS *
                           N/A
EXCEPTION MONTHS
                           000
                                           000
                                                              000
                           000
                                           000
REPAY MONTHS
                                                              N/A
LAST CALCULATED DATE :
OVERLAPPING PROGRAM PARTICIPATION :
* INCLUDED IN MONTHS USED
1050 - NO DATA FOR THIS CIN ON THIS SCREEN.
              F1=HELP F2=IINQ F3=PREV F4=SCRN F11=MEDS F12=TRAC
                                                                           01/02
                   @:00.1
```

# **IDET: Diversion Flag Change**

```
TRAC INFORMATION SYSTEM
IDET
                            INDIVIDUAL DETAIL
                                                     CIN : 72055812H
LAST
      : III
                                   SUFX:
                                   DOB : 01/19/1945
FIRST : AAA
                                                      SSN
MIDDLE :
                                   SEX : F
                                                     ALIEN# :
                                   TIMECLOCK INDICATOR
BIRTH COUNTRY
                                     A. TANE 60
BIRTH STATE
ALTERNATE IDENTITY : N
                                     B. CAL 48
LAST COUNTY OF RECORD : 8
                                     C. NON-CAL MONTHS
                                     D. WTW 24
                                    EXCEPTIONS INDICATORS
                                      A. SANCTIONS
                                     B. EXEMPTIONS
                                     C. GOOD CAUSE
                                     D. EXTENDER
                                      E. REPAY
                                    DIVERSION INDICATOR
   F1=HELP F2=IINQ F3=PREV F4=SCRN F9=NXTSCRN F10=TSUM F11=MEDS F12=TRAC
                  @:00.1
                                                                     01/02
```

#### Conclusion

 This training module provides an overview of adding, modifying, or deleting a Diversion record.