

Critical Payment System: Screen Package

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SSA MAIN MENU

Ln	0	1	2	3	4	5	6	7	8		
No	1	234567890123456789012345678901234567890123456789012345678901234567890							0		
1	C	SSA MENU							MAIN		
2	0										
3	L	SELECT THE DESIRED FUNCTION: XX									
4	U										
5	M	1. TITLE II/INITIAL CLAIMS								19. CPS DATA INPUTS/QUERIES	
6	N	2. TITLE II/PE								20. DOORS	
7	*	3. TITLE XVI/IC CLAIMS AND PE								21. RRB DATA INPUTS	
8	O	4. SHARED PROCESSES								22. ALTERNATED MODE FACILITY	
9	N	5. ENUMERATION								23. REPRESENTATIVE PAYEE	
10	E	6. DEBT MANAGEMENT								24. MODERNIZED DEVELOPMENT WORKSHEET	
11		7. TITLE II/INTERACTIVE COMPS								25. WMS LISTINGS	
12	R	8. TITLE XVI/INTERACTIVE COMPS								26. PC ACTION CONTROL SYSTEM	
13	E	9. MASTER FILE QUERY								27. PAYMENTS OUTSIDE TITLE II SYSTEM	
14	S	10. MACADE								28. DRUG ADDICTION AND ALCOHOLISM	
15	E	11. APPOINTMENT/REFERRAL/LEADS								29. THIRD PARTY PAYMENT SYSTEM	
16	R	12. EARNINGS MODERNIZATION								30. COMMON TICKLE	
17	V	13. INTEGRITY REVIEW								31. ONLINE RETRIEVAL SYSTEM	
18	E	14. RSDHI DATA INPUTS								32. DISABILITY CONTROL FILE	
19	D	15. SSI DATA INPUTS								33. PRISON SYSTEM/FUGITIVE FELONS	
20		16. ADMINISTRATIVE APPLICATIONS								34. NETWORK STATUS	
21		17. OHA DATA INPUTS/QUERIES								35. UNVERIFIED PRISONER SYSTEM	
22		18. NDDSS MASTER FILE MENU								99. RETURN	
23		***** (LINE 23 RESERVED FOR APPLICATIONS INFORMATION) *****									
24		***** (LINE 24 RESERVED FOR OPERATING SYSTEMS INFORMATION) *****									

SCREEN FR

MSOM

CPS

CPS PAYMENT (PAY2)

Ln	0	1	2	3	4	5	6	7	7	8
No	1	2345678901234567890123456789012345678901234567890123456789012345678901234567890	0							0
1	C	CPS				CPS PAYMENT				PAY2
2	0	SSN: *** ** ****	BIC: ***	BENEFICIARY NAME (CLN):	****V****1****V****2****V					
3	L	RETROACTIVE AMOUNT: _____	PAID THRU: _____							
4	U	TAX DATA	CODE: __	AMOUNT: - - - - -	MORE TAX DATA (Y/N):	_				
5	M	TRUST FUND (TFC):	_	1=DISABILITY	2=RETIREMENT/SURVIVORS	3=GENERAL				
6	N	CONTINUING AMOUNT (MBP):	_____	LAST PAYMENT MONTH (LPM):	_____					
7	*	IMMEDIATE PAYMENT AMOUNT (IPA):	_____							
8	0	PAYMENT LEGEND (PNL):	_____							
9	N									
10	E	ADDRESS:	_____							
11			_____							
12	R		_____							
13	E		_____							
14	S		_____			ZIP: _____				
15	E	BANK DATA								
16	R	RTN: _____	CDC: -	DDC: -	DAN: - - - - -					
17	V	SELECT NATURE OF PROBLEM (NPF) CODE:								
18	E	1=DIRE NEED	3=CONGRESSIONAL	5=OTHER						
19	D	2=PUBLIC RELATIONS	4=FOLLOWUP							
20										
21										
22		OPTION: -	1=CANCEL							
23		***** (LINE 23 RESERVED FOR APPLICATIONS INFORMATION) *****								
24		***** (LINE 24 RESERVED FOR OPERATING SYSTEMS INFORMATION) *****								

Direct deposit items are specifically identified as follows:

This screen is used to record payment information and the nature of the problem. Direct deposit items are specifically identified as routing transaction number, check digit code, direct deposit code, and depositor account number.

