PRISM and DHS SIR for Attorneys





PRISM

How To Logon

From the State of Minnesota screen:

- Type CICSPT4 in the request field
- Press <ENTER>



From the Security screen:

- Type your logon ID (X******)
- Press <TAB>
- Type your password
- Press <ENTER>

SYSTEM:	ABBPT4	VELCOME TO CICS TO EXIT, CLEAR SCREEN AND ENTER "LODOFF"
TERMINAL: NODE:	#952 A63T#952	
DRY:	Thursday	
System date: System time:	MARCH 27, 82:51 PM	, 2008
LOGONID: PRSSWORD:	===> ו••	
NEW PRSSWORD: (enter twice)	Î	

From the Transaction ID screen:

- Type QQPR (production)
- Press <ENTER>



QQPR is not available from 12:00 p.m. to 12:30 daily. The inquiry only region, QQPI, can be used during this time

If an invalid password is entered three times, you will be suspended. To reactivate your password, you can complete the form on State e-mail or contact the technical help desk at 651-296-8086 (1-800-657-3511).

Logoff

Logoff by using the "X" button at the upper right of your screen.

Passwords

Passwords **must** meet these requirements:

- Be exactly eight (8) characters long
- Contain at least one (1) alpha character
- Contain at least one (1) numeric character
- Contain at least one (1) of the following special characters: \$ @ # : = ! . % ? _ * &
- The special character cannot be the first or the last character of the password
- Be retained for a minimum of five (5) days
- Be used for a maximum of thirty (30) days
- Cannot contain 3 of the same character in a row (ex: <u>r@bbbit3</u> would not work, but <u>r@bbit33</u> would work
- Passwords cannot be reused for at least 6 password cycles (changes)

Navigating in Prism

Navigate by selecting from menu screens or by typing a screen's direct command code on the command line. Prism functions are divided into related groupings on the main menu and submenus that branch off from the main menu.

Selecting from a menu or list

To select from a menu or list screen, move your cursor to the line on the screen with the option you want to select, and press <enter>.

Using the direct command line

If you know which screen you want to view, enter the four-character code.

The <Tab> key

Tab will advance the cursor to the next updateable field on the screen. Holding the <Shift> key while pressing the <Tab> key will move the cursor back one field.

The <Home> key

This key will move the cursor to the uppermost field on the screen. *Press the <home> key and hold <Shift> and <Tab>, to move the cursor to the direct command line from anywhere on the screen.*

Action Codes

On some PRISM screens, you may have to enter an *action code* to see information. Be aware that the A(dd) and M(odify) codes will update information.

- B Browse Use the browse action to view a list of records. When browsing a list, you can select an item for review by moving your cursor to that item and pressing the enter key.
- D Display Displays information.

Finding a Case or a Caseworker

If You Have the PRISM Case Number :

Type **CAST** on Direct Command line and press <ENTER>. Please note that the case number can be input on any case level screen.

Type **D** in Action field and the case number in Case field and press <ENTER>. Case information will display and you can use the Direct Command and menus to view other screens for this case.

Finding a Case Number

- Type **PESE** on the direct command line and press <ENTER>. You can also place your curser in a case number field and use to F1 key to access the person search routine.
- For greater accuracy, use a SSN to search for participants. Otherwise, you will have to use the person's name. If searching by name, enter as much information as possible to narrow the results.
- Type an "X" next the record you want to view. If you were not able to use a SSN, there may be more than one record to display.
- A window displaying the first case will appear. The parties and their roles will appear along with the number of cases for the participant. Use the F7 and F8 function keys to scroll through the cases.
- Select the case you want to view by placing an "S" in the action field. The following message will be displayed at the bottom of the screen: "Case xxxxxxxx xx selected for processing" Use the direct command line and menus to view information about the case.

Identifying the Caseworker

The worker ID displays on most case-based PRISM screens. Place your cursor on the ID and press $\langle F1 \rangle$ to see the worker's information

Important Function Keys

The available function keys for a screen will be displayed at the bottom. All function keys will not be available on every screen.

F1	Help	Use this key often! Prism contains a vast amount of on-line help			
F2	Quit	Press this key to log of the system.			
F3	Return	Press this key to exit screens			
F4	Prev	This key will return you to the last screen visited.			
F5	Add	Used to add records (i.e. CAAD notes)			
F7	Up	Page up			
F8	Down	Page down			
F9	Print	This is the system print key. If you want to print out only one page, you may want to use the print screen command on your display window.			
F10	Left	Press this to view the information to the left of your screen			
F11	Right	Press this to view the information to the right of your screen			
F1=Help,F2=Quit,F3=Retrn,F4=Prev,F6=Psrch,F7=Up,F8=Down,F10=Left,F11=Right F13=TRBL,F18=Main,F19=Glob,F20=Audit					

Prism Screens- Participant Information

Direct Command	Screen Name	Description
CAAD/CAAT	Case Activities by Date	Historical record of activities (case notes) on a
	Case Activities by Type	case. CAAD sorts the activities chronologically.
CAFS	Case Financial Summary	Summary of NCP's monthly obligations and
		arrears balances.
CAST	Case Status	This screen displays the participants on the case
		and their roles. Paternity information is
		available for each child. Any children who are
		inactive on the case will be displayed along with
		an inactive reason.
CAPS	Case Participant	This screen also displays the participants on the
	Summary	case and their roles. In addition, SSN's and
		DOB are provided for all parties. The "Hearing
		Pending" field will display a "Y" if a hearing is
		scheduled on the CAHL screen. The Emp Data
		field will display a "Y" if there is an active
CUIC		employer for the NCP.
CHIC	Child in Case List	Displays a list of children on the case with DOB
		and SSN. Placing a "D" on the command line
		will bring you to the demographics screen
		(CHDE) for that child.
СНРА	Child Paternity	Provides information on the paternity status of a
		child. You will be able to determine if there
		allaged fathers. Only one shild can be displayed
		aneged fathers. Only one child can be displayed
		at a time. Use the D action code to choose other children on the case
	CP Address Detail	This screen allows you to display address
NCDD/NCDI	NCP Address Detail	information about a CP or NCP All residential
NCDD/NCDL	Net Address Detail	and mailing addresses are maintained on this
		screen Use the "B" action code to view the
		address list screen (CPDL/NCDL)
NCCB	Case Browse	These screens allow you to view and select from
CPCB	Case Browse	a list of the participant's cases.
CPDE	CP Demographics	This screen is used to display demographic
NCDE	NCP Demographics	information about the participant. On the CHDE
CHDE	Child Demographics	screen, use the "B" code to select other children.
CPSU	CP Summary	Current Address, employer, DOB, and SSN are
NCSU	NCP Summary	displayed on this screen.
NCID/CPID	NCP Income Detail	Information regarding a specific employer is
NCIL/CPIL	NCP Income List	displayed on the NCID screen. Use the "B"
	CP Income Detail	action to view all employer records. From
	CP Income List	NCIL/CPIL, you can select an employer record
		and PRISM will take you to NCID/CPID.

Direct Command	Screen Name	Description		
CAFS	Case Financial Summary	Information regarding total current charging,		
		total amount of arrears, charging of individual		
		obligations, and judgments is provided.		
PAPL	Payor Payment List	This screen displays a list of all payments		
		received from a payor for all his or her cases.		
PALC	Payment List By Case	This screen provides a listing of payments and		
		receipts made by a noncustodial person (NCP)		
		on a specific case. The "Case Alloc Amt" is the		
		amount applied to the case you are viewing.		

Prism Screens- Financial Information

Prism Screens- Enforcement Activities

Direct Command	Screen Name	Description	
ENFL	Enforcement List	This screen displays a list of administrative	
		enforcement actions taken against a participant.	
		Remedies are listed from newest to oldest	
		actions. The status of and various dates	
		associated with the action are displayed.	
SUDE	Suppression Detail SUDE is used to manually exclude c		
		being enforced through the various automated	
		enforcement remedies. If an enforcement	
		remedy has been manually suppressed, a "Y"	
		will appear adjacent to the specific remedy.	

Prism Screens- Legal Activities

Direct Command	Screen Name	Description
CAHL	Case Hearing/Conference	A list of hearings/conferences scheduled for a
	List	case is displayed.
CORD	CODO Request Detail	This screen is used to generate supporting
		affidavits and orders in the expedited process.
		The documents can be viewed online by using
		the <f21> (shift F9) function key.</f21>
LEHD	Legal Heading	This screen displays legal headings.
LETL	Legal Tracking List	Legal processes that have been or are being
		tracked on a case appear on this screen. Type a
		"B" in the action field to view activities.
SUOD/SUOL	Support Order Detail	These screens contain information regarding
	Support Order List	court orders (i.e. court file numbers).

CAAD-Case Activities by Date

V4FCAE01 08/03/10 Case: 0012010915 CP Name: ROCKFOR NCP Name: DAD, CC	Case Activ 03 D, BETH A. DULD-HE B.	PRISM In: F vities by Date Worker:	WQQ60 via QQT 123cs019 Sta Pro Fi	P #286 x162172 2 more > t: OPN Func: EN g: NPA le Loc:
Actn N W Date N 04/21/1 04/21/1 N 04/21/1 N 04/21/1 N 04/21/1 N 04/21/1 04/21/1 04/21/1 04/21/1 06/09/0 09/11/0 N 09/11/0	Type Descrip .0 M1069 CASH MI .0 M0630 CASE AS .0 P0100 PATERNI .0 M1022 CHILD M .0 M1022 CHILD M .0 P8000 PAT EST .0 04067 RE-EVAN .0 04055 ADDREST .0 04055 ADDREST .0 04055 ADDREST .0 04055 ADDREST	DIION EDICAL OBLIGATIC SSGN TO ENFORCE ITY ESTABLISHMEN PATERNITY BASIS FAB/CHILD LUATION DATE ENT AGE ORDER ESTABL STITUTION EARLY RESPONSE CODE A S CHANGED TO UNK IDENCE ADDRESS A	ON ADDED IT DATE ADDED/ CHANGED TERED FOR RESE ISHED (PAT) RELEASE DATE NDDED/CHANGED (NOWN NDDED / CHANGE	CHANGED RVED OBLIGATION CHANGED D
<pre>case: 0012010915 Direct Command: _ F1=Help,F2=Quit,F F11=Right,F13=TRE</pre>	03 From: 08/03/20 3=Retrn,F4=Prev,F L,F18=Main,F19=Glo	D10 To: 01/01/1 5 =Add,F7=up,F8=C bb,F21=Asc	.995 Down,F9=Print,	(CAAD) F10=Left

Key Fields:

• Actn/ N- Displays N if there is a narrative attached to the activity record. To view the narrative, enter D (display) in the Actn field. If there are more than 5 lines of narrative, use the <F8> to page down.

Adding a CAAD note:

- Please note that you must be in the production region (QQPR) to add a note.
- Hit the <F5> function key. Input the type of note in the *CODE* field. Use F1 (help) or see the list on the next page for a list of CAAD codes.
- Type the text in the space provided. Use F8 if you need more space.
- Hit <enter>. You may modify the note through the end of the day.

Additional tips

- Notes can be backdated by changing the Activity Date field.
- To enter the same note on two cases, type the note on the first case. Then, while viewing that note, place and "A" in the *Action* field and type the other Prism number in the *Case* field. Hit <enter> to complete the update. Use caution when attempting!
- To tie a CAAD note to a LETL activity, use F1 in the *Legal Tracking Process Type* field to choose the current legal activity. The notes will display on CAAD and while viewing the legal activities. You can only tie a CAAD note to LETL on the day you entered the note.



Commonly Used Activity Codes for the CAAD Screen

CP Information

Phone call to CP	T0055	Phone call to NCI
Phone call from CP	T0056	Phone call from N
Phone call returned to CP	T0057	Phone call returne
CP returned phone call	T0058	NCP returned pho
Attempt to return call to CP	T0059	Attempt to return
Office visit with CP	M3911	Office visit with N
Letter received from CP	M2122	Letter from NCP
Reviewed CP MAXIS info	M1087	Reviewed NCP M
Financial irregularity call w/ CP	F3001	Financial irregula
CP responded to ltr for info-new info pre-	L1463	NCP responded to
Requested info sent to CP	O1040	Requested info se
CP contact regarding legal action	05166	NCP contact regar
	Phone call to CP Phone call from CP Phone call returned to CP CP returned phone call Attempt to return call to CP Office visit with CP Letter received from CP Reviewed CP MAXIS info Financial irregularity call w/ CP CP responded to ltr for info-new info pro Requested info sent to CP CP contact regarding legal action	Phone call to CPT0055Phone call from CPT0056Phone call returned to CPT0057CP returned phone callT0058Attempt to return call to CPT0059Office visit with CPM3911Letter received from CPM2122Reviewed CP MAXIS infoM1087Financial irregularity call w/ CPF3001CP responded to ltr for info-new info pr <l1463< td="">Requested info sent to CPO1040CP contact regarding legal actionO5166</l1463<>

Employer Information

- Phone call to NCP employer T0060
- Phone call from NCP employer T0061
- Call returned to NCP employer T0062
- Call returned from NCP employer T0063
- T0064 Call attempt return to NCP employer
- T0201 Contact with CP employer
- **B0140** Employer follow-up requested
- Employer follow-up started **B0142**
- L9900 Follow up letter to employer for verif
- L9901 Follow up call to emplyr for verificatio

Other Contact Codes

- T0092 Contact with NCP spouse
- T0093 Contact with CP spouse
- **T0070** Phone call other
- T0090 Contact with NCP/CP union
- **T0104** Phone contact with financial worker
- T0105 Phone contact with CSPC
- T0085 Contact with law enforcement
- T0087 Contact with probation officer
- T0088 Contact with process server
- T0103 Phone contact with other state worker
- T0098 Contact w/ wrkr from other MN county **R1009**

NCP Information

10022	Phone call to NCP
T0056	Phone call from NCP
T0057	Phone call returned to NCP
T0058	NCP returned phone call
T0059	Attempt to return call to NCP
M3911	Office visit with NCP
M2122	Letter from NCP
M1087	Reviewed NCP MAXIS info
F3001	Financial irregularity letter to NCP
L1463	NCP responded to ltr for info-new info pro
O1040	Requested info sent to NCP
05166	NCP contact regarding legal action

Attorney Information

T0065	Phone call to NCP ay
T0066	Phone call fr NCP ay
T0067	Phone call ret to NCP ay
T0068	Phone call ret fr NCP ay
T0069	Phone call atmpt ret to NCP ay
T0101	Phone contact CP'S attorney
M3904	Receipt of letter from NCP/ay
M3905	Receipt of letter from CP/ay
M2653	Documents to atty for approval
on M2655	Documents approved by attorney

Other Codes

M0000 Activity entry created in error E0001 Case plan initiated E0002 Case plan reviewed Case plan modified E0003

Returned Mail Codes

- Returned undeliverable by PO/low priority R1000
- Returned undeliverable by PO/postal verif R1001
- R1002 Returned undeliverable by PO/emplyr verif
- R1006 Returned undeliverable by PO/bill
 - Returned undeliverable by PO/ NCP RR

LETL- Legal Tracking List

This screen displays a listing of the legal processes that have been or are being tracked on a case.



Browse a legal process using the "B" action code to view a list of legal process activities that have occurred on the case.

04/02/	/08	3		Legal Process Activities 1 more >
Case:	00	012010915	01	Worker: 123CS019 Stat: OPN Func: EL
CP Nar	ne	ROCKFOR	d, beth	A. Prog: NPA
NCP Na	ame	ROCKFOR	D, JIM	IntSt: R File Loc:
Legal	Pr	rocess Des	cription	1: CONTEMPT/JUDICIAL
		Actvy		
Actn	Ν	Date	Code	Description
_	Ν	04/02/06	FREE	USER DEFINED
_	Ν	04/02/08	FREE	USER DEFINED
d	Ν	02/26/04	E3300	SERVICE OF PROCESS COMPLETED/PERSONAL SERVICE
_		02/26/04	E3010	SERVICE OF PROCESS COMPLETED/FIRST CLASS MAIL
_		02/26/04	E3170	SERVICE OF PROCESS REQUESTED/PERSONAL SERVICE
_		02/26/04	E3170	SERVICE OF PROCESS REQUESTED/PERSONAL SERVICE
_		01/06/04	05430	CP RETURNED AFFIDAVIT
		01/06/04	05510	ACTION REFERRED TO COUNTY ATTORNEY
		01/06/04	05400	CONTEMPT/JUDICIAL ACTION INITIATED

Use a "D" code to display the text inside of an activity.



CAFS- Case Financial Summary

This screen provides an overview of the financial status of the case. It does not include any custodial parent (CP) obligations or employer obligations. Please note that some figures in the NPA arrears field may be assigned to reimburse public assistance placed.

V4FFCL01 08/03/10 *Action (D): Case: 0012010915 01	PRISM Case Financial =	In: PWQQ60 via QQTP Summary	#286 x162172 1 more >
Case: 0012010915 01		worker: 123cs019 Stat:	OPN Func: EL
CP Name: ROCKFORD, BETH A	A. ****** Case Bal;	Prog: IntSt: R File ances **********************	NPA Loc: ******
Monthly Accrual :	660.00	Suspense :	0.00
Monthly Nonaccrual :	0.00	NPA Arrears :	3959.29
Unpaid Monthly Accrual:	660.00	PA Arrears :	1000.00
Unpaid Mo Non-Accrual :	0.00	Total Arrears :	4959.29
Past Due :	4959.29	Holds (Y/N) : N	
Total Due :	5619.29	Offset Ind(Y/N): N	
*******	Obligation Info	ormation **** 1 of Deb	ts 3 *****
Nr St Sup Type Obl Mth A	ccrual Mo Oblig	Beg Date Balance Co	urt File Nbr
02 A NPA CCH Y	560.00 0.00	0 01/01/10 3959.29 F11	.00
02 A NPA CSP Y	100.00 0.00	0 01/01/06 0.00 F11	.00
01 A NPA JCH N	0.00 0.00	0 01/01/07 1000.00 F11	.00
	0.00 0.00	0.00	
Direct Command:			(CAFS)
F1=Help,F2=Quit,F3=Retrn,	F4=Prev, F7=Up, F8	8=Down,F9=Print,F10=Left,	F11=Right
F13=TRBL, F18=Main, F19=Glo	b,F20=Audit		

Key Fields:

- Monthly Accrual-This field displays the total monthly amount of support the noncustodial person (NCP) is ordered to pay. All accruing obligations are included in this figure.
- **Monthly Nonaccrual** This field displays the monthly payment amounts ordered on arrears and judgment (non-accruing) obligations.
- **Past Due**-This field displays the total amount of the principal and interest of public assistance (PA) and nonpublic assistance (NPA) obligations owed by the noncustodial person (NCP).
- **Total Due** This field displays the total amount due on the case. Total due is the sum of the monthly accural amount and past due obligations, minus any distributed payments for the current month.
- Obligation Information Section- This section provides a breakdown of all the accruing obligations. The "OBL" field indicates the type of obligation. F1 help is available for this field. Common codes are : CCH-child support, CCC- child care, CSP-spousal maintenance, CMS- medical support, CMI- medical insurance, codes beginning with the letter J are judgments.

PALC- Payment List By Case

This screen provides a listing of payments and receipts made by a noncustodial person (NCP) on a specific case.

V4FFEU01 08/03/10 Case: CP Name : NCP Name:	Pay	PRISM yment List B	y Case Worker:		Stat: 0 Prog: 1 File 1	JE65 x162172 1 more > DPN Func: EN MFP Cash: N Loc:
Actn Pmt Id 100730 000101 100723 000105 100716 000102 100709 000102 100702 000114 100625 000109 100618 000104 100611 000123 100604 000117 100528 000122	Proc Type 007 INW 012 INW 016 INW 018 INW 020 INW 021 INW 018 INW 018 INW 018 INW 018 INW 018 INW 019 INW	Pmt Amt 84.23 84.23 84.23 84.23 84.23 84.23 84.23 84.23 84.23 84.23	Payor Check Nbr ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH	Pmt Stat I I I I I I I I	SRD 07/23/10 07/16/10 07/09/10 06/25/10 06/18/10 06/11/10 06/04/10 05/28/10 05/21/10	Case Alloc Amt 84.23 84.23 84.23 84.23 84.23 84.23 84.23 84.23 84.23 84.23 84.23 84.23
Case: Direct Command: F1=Help,F2=Quit,F3 F11=Right,F13=TRBL	Date: Fr Retrn,F4=Pr F18=Main,F1	r om rev,F6=Hist, L9=Glob	то 08/0 F7=Up,F8=D	3/2010 own,F9	View Ad Print,F10	dj: N (Y/N) (PALC) D=Left

Key Fields:

- Pmt Id- The first group of numbers indicates the date the payment was receipted to Prism. 010719 = July 19th 2001
- Proc Type- This field displays the code that identifies the payment transaction process type. F1 help is available in the column header. Common codes are: INW- income withholding, REG regular collection, STJ state tax joint, STS state tax single, FTJ federal tax joint, FTS federal tax single.
- **Pmt Amt-** The total amount of the NCP's payment is shown in this field. This is not necessarily the amount that distributed to this case. If the amount in this field is not the same as the "Case Alloc Amt" field, a portion of the payment applied to other case(s).
- **Case Alloc Amt** This field displays the total amount distributed to the case from this payment.

PAPL- Payor Payment List

This screen displays a list of all payments received from a payor for all his or her cases.

V4FF/	AK01 8/10		*****	PRIS	SM Payment Li	e+ ****	UE	65 X16	2172
MCI:	5/10	Name:		Fayori	ayment Li	50		2 110	
SSN:		DOB: (04/25/76	Gender	: M Number	of Cases: 3			
Actn	Payment	Id	Chk Nbr	Stat	SRD	Amount	Pmt Adj Nbr	Pmt Tvpe	Proc
=	100730 00010	1 007	ACH	I	07/23/10	84.23		ACH	INW
-	100723 00010	5 012	ACH	I	07/16/10	84.23		ACH	INW
-	100716 00010	2 016	ACH	I	07/09/10	84.23		ACH	INW
	100709 00010	4 020	ACH	1 T	06/25/10	04.23 84 23		ACH	TNW
	100625 00010	9 021	ACH	Ī	06/18/10	84.23		ACH	INW
1.2	100618 00010	4 018	ACH	ī	06/11/10	84.23		ACH	INW
12	100611 00012	3 018	ACH	I	06/04/10	84.23		ACH	INW
	100604 00011	7 018	ACH	I	05/28/10	84.23		ACH	INW
-	100528 00012	2 019	ACH	I	05/21/10	84.23		ACH	INW
	100251 00011	./ 015	ACH	I	05/14/10	64.23		ACH	INW
MCI:		Date:	From		то 08/03	/2010			
Direc	ct Command: _							(P	APL)
F1=He	elp,F2=Quit,F	3=Retr	n,F4=Pre	ev,F7=U	o,F8=Down,	F9=Print,F10	=Left,F11	=Right	
F13=1	FRBL,F18=Main	,F19=0	GIOD						

Key Fields:

- MCI- Place your curser in this field and press "F1" to display a list of the cases for the participant.
- Actn- Enter an "S" on this line for any payment and PRISM will display how much money distributed to each of the obligor's cases.
- Payment Id- The first group of numbers indicates the date the payment was receipted to Prism. 010524 = May 24th 2001
- **Pmt Amt-** The total amount of the obligor's payment
- Proc Type- This field displays the code that identifies the payment transaction process type. F1 help is available in the column header. Common codes are: INW- income withholding, REG regular collection, STJ state tax joint, STS state tax single, FTJ federal tax joint, FTS federal tax single.
- **2** More > Hit the F11 key and you will see the name of the employer sending the payments if applicable.

				Employer /			
Actn	Pa	ayment 1	Ľ۵	Source Id		1	lame
	100730	000101	007	0000028373	SMSC	GAMING	ENTERPRISES
	100723	000105	012	0000028373	SMSC	GAMING	ENTERPRISES
	100716	000102	016	0000028373	SMSC	GAMING	ENTERPRISES

DHS SIR

The address of the SIR site is https://www.dhssir.cty.dhs.state.mn.us/.

When you log in, you will be prompted for a user name and password. The user name is your X1 or PW number.

Your SIR password is separate from PRISM, MAXIS, or any other system. You are suspended if 5 incorrect logon attempts are submitted within 15 minutes.

New Password Requirements

Your new or changed password must:

- Be at least 8 characters long
- Not contain your logon / user ID
- Not contain parts of your logon / user ID that exceed two(2) consecutive characters
- has to contain characters from *three* of the following *four* categories
 - 1. English uppercase characters (A through Z)
 - 2. English lowercase characters (a through z)
 - 3. Base 10 digits (0 through 9)
 - 4. Non-alphabetic characters (for example, !, \$, #, %)

Important: your most recent previous password cannot be reused. (You cannot change your current password to the one used last time)

Enter Ne	etwork Password	×				
?	This secure Web Site (at www.dhssir.cty.dhs.state.mn.us) requires you to log on.					
	Please type the User Name and Password that you use for mn-dhscs.					
	User Name Password					
	□ Save this password in your password list					
	OK Cancel					

There is a new user's orientation at

https://www.dhssir.cty.dhs.state.mn.us/Help/HelpForVisitors/NUO/Pages/default.aspx.

SIR Home Page

DHS-	SIR			
ANTS MECH MHCC	MINES PRES	M SME SSES SofS Help		Search 🔁
DHS SIR	Wel The DH content	Come to DHS-SIR! S Systems Information Resource (SIR) provide	k to PRISM contental s system availability information, announceme s-sur.	rea nts, and targeted links and
System Availab	iitγ	Announcements		Links to Other Sites
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PRISM Content Page



Searching DHS SIR

Searching in the upper left corner will search the entire site. •



- Searches are not case sensitive ٠
- Use "" to search for a phrase (e.g. "account review") •
- The best results are returned with a yellow star $\stackrel{i}{\approx}$ •
- Search the PRISM content area or the user documentation page for best results ٠

Welcome to the PRISM Content Area

Click on the links listed in the PRISM directory below to access child support-related documents, lists, and other content.

PRISM Announcements		CSED Links
Title	Publish Date	PRISM content area questions or
1019 August is Child Support Awareness Month 1 New	8/2/2010	comments?
4018 Collect and Disburse class in Brainerd I new	8/2/2010	In the second state of the membership of
4017 FAQ - Referral Agency by Case List (RACL) Screen Display THEM	8/2/2010	a web mail distribution list?
PRISM Search		CSED Live Cast
	2	Training Update

User Documentation Page

About User Documentation There are two subpages under this page, eMILO and SIR MILO, that contain CSED policy documentation. Both subpages can be accessed by clicking on the links on the left side of this page. The two subpages contain the following information:

eMILO This par

This page contains CSED Policy Topics material that has not yet been edited and reorganized for SIR MILO. Search here for any topics not found on the SIR MILO page.

SIR MILO The eMILO documentation will be rewritten gradually over the next 2 years, and as it is rewritten it will be transferred from the eMILO page to the SIR MILO page.

