N-FOCUS Major Release MLTC April 7, 2019

A Major Release of the N-FOCUS system is being implemented April 7, 2019. This document provides information explaining new functionality, enhancements and problem resolutions made effective with this release. This document is divided into four main sections:

General Interest and Mainframe Topics: All N-FOCUS users should read this section.

Electronic Application: N-FOCUS users responsible for case activity received through the Web based Electronic Application should read this section.

Developmental Disabilities Programs: N-FOCUS users who work directly with DD programs and those who work with the related Medicaid cases should read this section.

Note: This section will only appear when there are tips, enhancements or fixes specific to Development Disabilities Programs.

Expert System: All N-FOCUS users with responsibility for case entry for AABD, ADC Payment, SNAP, CC, FW, IL, MED, and Retro MED should read this section.

Note: When new functionality is added to N-FOCUS that crosses multiple topics (ie General Interest and Mainframe, Alerts, Correspondence, Expert System etc) the functionality will be described in one primary location. This location will usually be the General Interest and Mainframe section or the Expert System section. Alerts, Work Tasks and Correspondence that are part of the new functionality will be documented in both the primary location that describes the entire process and in the Alerts, Work Tasks and Correspondence sections.

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General Interest and Mainframe

Asset Verification System (AVS) Consent Detail Window (New)

The AVS Consent Detail window will store the consent given by an applicant and/or nonapplicant spouse to verify resources using the Asset Verification System (AVS). This will provide a centralized place for workers to view the consent granted by the applicant or non-applicant spouse.

All individuals in a Medicaid Program case age 18 and older will display in the AVS Consent Detail window.

To access the AVS Consent Detail window follow these steps:

- Open the Detail Master Case Window
- Select the menu Action>AVS Consent
 - o The AVS Consent Detail window will display



Adding an AVS Consent

To access and add information to the AVS Consent window, follow these steps:

- 1. From the Detail Master Case window, select the menu Actions>AVS Consent.
- 2. Select the appropriate person from the Available to add AVS Consent list box.
- 3. Click the Add button.
- 4. Enter the appropriate consent Begin Date.
- 5. Click OK.

The selected person will be added to the AVS Consent on File list box.

Clear Button: Deselects the person in the Available to add AVS Consent list box.

N-FOCUS - AVS	Consent Detail						- 0
Actions Go	To Help						
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C Name AD/	AM V SYSTEM			M	IC # 3428		UPDATE
vailable to ad	d AVS Consent						
Last	First	MI Ext	Birth Date	SSI/1619(b)	SSN Verified	Person No.	
SYSTEM	ABIGAIL	٧	08-15-1970	Y	N	3662891	
SYSTEM	ADAM	V	10-11-1969	N	N	98543478	
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Last	11150		Degin Date	Diru Date	350/1013	JUJ 3314 4011	
							Update
							End
							Clear
							History

History Button: Displays the consent history for the selected person

Ending an AVS Consent

To end date the AVS Consent, follow these steps:

- 1. From the AVS Consent Detail window, select the appropriate row from the AVS Consent on File list box.
- 2. Click the End button.
- 3. Enter the End Date.
- 4. Click OK

The person will be removed from the AVS Consent on File list box and returned to the Available to add AVS Consent list box.

Screen print on next page.

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Update Button: Allows the user to update the current consent begin date, for the selected person.

Clear Button:Deselects the person in the Available to add AVS Consent list box.**History Button:**Displays the consent history for the selected person.

Name	ALAN SYSTEM								
Begin Date	End Date	Created By	Created On	Modified By	Modified On				
03-01-2019		DSSZ902	03-11-2019	DSSZ902	03-11-2019				
02-01-2019	02-02-2019	DSSZ902	02-25-2019	DSSZ902	02-25-2019				
History Correction									

Note: If the selected person from the AVS Consent on File list box does not have any history saved, the history button will not be enabled. Updates made to an individual's consent must be saved in order for them to display in the AVS Consent History window. When updating history records dates cannot be overlapped. You may need to delete and re-enter if consent records are missing.

DD Service Coordination Rate (Change)

The DD Service Coordination has a new rate effective 7-1-19 that will be updated with this release. During the month of May a batch process will run to update all affected Service Authorizations with the effective new change rate.

Search Organization Cursor Default (Fix)

Effective with this release, the cursor on the Search Organization window will be in the Organization EIN/SSN field when this window is opened.

Interface

VLP Icon Removed from SSA Interface and VCI Interface Windows (Change)

The VLP icon has been removed from the SSA Interface and the VCI Interface windows.

VLP Response Received (Fix)

When a VLP request has been successfully received, Response Received will display instead of the message that indicates there was a connectivity issue with the HUB.

N-FOCUS - US Citizenship/Immigration	- 🗆 X
Master Case ID 3152 Name LILLY SMITH	UPDATE
Medicaid Persons Last Name First Name M Ext Birth Date SSN	C Attested US Citizen
SMITH LILLY 04/09/1967 000-11	C Documented Non-Citizen
	C Undocumented Non-Citizen
	Determine As Of Date 10-12-2018
Document Details	
Type I-94 (Arrival/Departure Record)	 Attested Cuban/Haitian
Expire Date 11-05-2018 Attested Status Verify VAWA self-petiti	oner 🔽
I-94 Number 00000001111	Clear
Response Status Response Received	\$
Submit to DHS/SAVE Interface Submit for Verification	n SAVE Request History
	03-21-2019 09:29:02

Unemployment Compensation (IUC) Interface (Change)

The IUC interface will now display data once a client has applied for unemployment benefits and is pending. Data will not be displayed in the Benefit section until the first check is issued.

ACCESSNebraska

Online Healthcare Application (Change)

The new Asset Verification System (AVS) permission question for the Non-applicant Spouse is added to the online Healthcare Application on the Sign & Submit page. This question is optional. With the addition of the second signature line, users will now have the ability to save a draft at the Sign and Submit page by clicking on the Save & Exit button.

Users who have saved a draft at the Sign & Submit page will be returned to the Review Application page next time they launch the application. If they choose to Edit any of the sections from the Review Application page the electronic signature will be cleared, and the applicant will have to sign the application again.

START YOUR APPLICATION	Cian & Submit
FAMILY & HOUSEHOLD	Sign & Submit
INCOME	Read and select ontion button next to each statement if you agree/disagree
DDITIONAL QUESTIONS	Read and Select option bacon next to cash statement in you agreenabagiee.
EW & SIGN REVIEW APPLICATION	If anyone on this application enrolls in Medicaid, I'm giving the Medicaid agency our rights to pursue and get any money from other health insurance, legal settlements, or other third parties. I'm also giving to the Medicaid agency rights to pursue and get medical support from a spouse or parent.
GN & SUBMIT	⊖ Disagree
ONFIRMATION/PRINT	No one applying for health coverage on this application is incarcerated (detained or jailed). Agree Disagree
	To make it easier to determine my eligibility for help paying for health coverage in future years, I agree to allow the Department of Health and Human Services or the Federal Health Insurance Marketplace to use income data, including information from tax returns, for the next 5 years (the maximum number of years allowed). The Department of Health and Human Services or the Federal Health Insurance Marketplace will send me a notice, let me make any changes, and I can opt out at any time. () Agree
	⊖ Disagree
	I know that I must tell the program I'm enrolled in if information I listed on this application changes. Agree Disagree
	I'm signing this application under penalty of perjury, which means I've provided true answers to all of the questions to the best of my knowledge. I know that I may be subject to penalties under federal law if I intentionally provide false or untrue information.
	For statistical nurposes tell us where you are completing this application
	<pre></pre> <pre></pre> <pre></pre> <pre></pre>
	Is there anything also you would like to tall us about your household's situation?
	View Rights and Responsibilities
	KELLY SMITH's Electronic Signature
	Kelly
	After signing, you will be able to print your application.
	I hereby authorize the Nebraska Department of Health and Human Services and its agents to request from third parties any information or documents necessary for the administration its programs, including financial information. I also authorize the release of my Social Security Number for this purpose.
	Signature of Spouse of Applicant
	Save & Exit Submit Application

Online Medicaid Renewal (Change)

The new Asset Verification System (AVS) permission question for the Non-applicant Spouse is added to the online Renewal on the last page of the Online Medicaid Renewal. This question is optional.

Users who have saved a draft at the signature page will be returned to the Review and Sign Section next time they launch the Online Medicaid Renewal. If they choose to Edit any of the sections from the left hand navigation pane, the electronic signature will be cleared, and the applicant will have to sign the Renewal again.

🔜 Official Nebraska Government Website
Medicaid Renewal
03/08/2019 Help
If anyone on this Renewal form is eligible for Medicaid: • Nebras ka Medicaid has the right to pursue and get any morey from other health insurance, legal settlements, or other third parties. I am also giving Nebrask a Medicaid the rights to pursue and get medical support from a spouse or parent. • I will be as ked to cooperate with the agency that collects medical support from an absent parent. If I think that cooperating to collect medical support will harm me or my children, I can tell Nebraska Medicaid and I may not have to cooperate.
By signing the Renewal form, you agree to the following:
 Im signing this Renewal form under penalty of perjury which means I/ve provided true answers to all the questions on this form to the best of my knowledge. I know that I may be subject to penalties under federal law if I provide false and/or untrue information. I know that I must tell Nebras ka Medicaid if anything changes (and is different than) what I wrote on this Renewal form. I can vis it ACCES SNebraska.ne.gov or call (856)522-7633 viet (402)473-7000 in Lincoln or (402)595-1178 in Ormaha to report any changes. I understand that a change in my information could affect the eligibility for any member(s) of my household. I know that under federal law, dis crimination is not permitted on the basis of race, color, national origin, sex, age, sexual orientation, gender identity, or disability. I can file a complaint of discrimination by visiting www.hhs.gov/cor/office/file. We need this information to check your eligibility for help paying for health coverage if you choose to apply. Well check your ans wers using information in our electronic databases from the Internal Revenue Service (IRS). Social Security, the Department of Homeland Security, and/or a consume reporting agency. If the information does nt match, we may as k you to send us proof.
Annuity Requirement
 As a condition of receiving medical ass istance coverage for long-term care services for you or your spouse, DHHS must become the remainder beneficiary of any annuity under standards prescribed by the U.S. Secretary of Health and Human Services Mr Rinht to Anneal
 If I think the Health Insurance Mark etplace or Medicaid/Children's Health Insurance Program (CHIP) has made a mistak e, I can appeal its decision. To appeal means to tell someone at the Health Insurance Mark etplace or Medicaid/CHIP that I think the action is wrong, and ask for a fair review of the action. I know that I can find out how to appeal by contacting Nebrask a Medicaid at (855)632-7633 or (402)473-7000 in Lincoln or (402)595-1178 in Omaha. I know that I can be represented in the process by someone other than myself. My eligibility and other important information will be explained to me.
Authorization for Release of Information: I authorize the release of Information requested by DHHS. The requested information will be used solely in the administration of public ass istance programs and will not be release ed to any other person or agency outs ide DHHS. I understand DHHS may release information to another agency when the services of that agency have been requested or when the objective in obtaining the information is to provide the service to me or any member of the ass is tance unit. For statistical purposes tell us where you are completing this reneval.
< <select>> •</select>
Who is completing the renewal? I am the client I am a Guardian/Conservator for the client I am a Power of Attorney for the client I have permission to act on behalf of the client I am the Authorized Representative for this client Sign by typing your name below (this is your electronic signature). Jennifer To receive an e-mail confirmation, enter your e-mail address below.
Spouse Authorization for Request of Information
 I hereby authorize the Nebrask a Department of Health and Human Services and its agents to request from third parties any information or documents necessary for the administration its programs, including financial information. I also authorize the release of my Social Security Number for this purpose.
Signature of Spous e of Applicant
Submit
Save & Exit BACK

Alerts

Service Approval and Organization Alerts Transfers (Change)

Alerts will now transfer when the Home Details assignment changes regardless of the Home Detail status. Previously the alerts would not transfer if Home Details was not active.

Alert 127- Case Action Taken (Discontinued)

Alert 127 Case Action Taken has been discontinued. Waiver workers will continue to receive Alert 368- Waiver Status Change.

Alert 311 and 452- CSE Non Cooperation (Change)

Alert 311 and 452- CSE Non Cooperation can now be closed even if the sanction has not been imposed.

Alert 432 – Age Change (Change)

This alert will be created when a person on TMA turns age 19.

Alert 496- Review TMA category (Fix)

This alert will no longer be created when the ADC case eligibility period is renewed unless the client is actually in TMA.

Correspondence

Barcode Updates (Change)

With this release, a document imaging index barcode will be printed on the bottom right of each page of the following forms:

- EA Earned Income Verification correspondence
- All Medicaid Renewal form types.

The IMFC/IV-E Review Sub-Categories will still be a single full-page style bar code.

Notice of Action with Comments (Change)

When a Notice of Action has comments the worker will now have the ability to print the correspondence without the need to return to the Mainframe Correspondence window to do so.

MED/PAS Denial Notice (Change)

The verbiage "this includes your Personal Assistance Services" has been added to the MED Denial Notice when there is also a Pending PAS Program Case that is being Denied.

Medicaid Renewal Forms (Change)

The AVS Language has been added to the paper and PDF Medicaid renewal forms.

MLTC Renewal Forms (Fix)

The Renewal Form Income section has been fixed to indicate income for all members of the household whether any income exists in the household.

TMA Begins Notice Manual Reference (Fix)

The manual reference for TMA Begins has been updated to the correct manual reference of **477 NAC 27-006.01, 27-006.07C.**

SIMP and MSP Change in Living Arrangement Notice Manual Reference (Fix)

Manual references for SIMP and MSP Change in Living Arrangement had been updated to show the correct Manual Reference.

AABD Medicaid Ending and Medicare Buy-In Notice (Fix)

Notices of Action generated due to AABD Medicaid ending and Medicare Buy-In beginning have been updated to show the correct manual reference.

Expert System

Adverse Action Message (Change)

The Adverse Action message will display one day sooner as it has been changed to 11 days.



Note: The schedule is based on the number of days that are in the month.

- 28 day month 18th of the Month
- 29 day month -19^{th} of the Month
- $30 \text{ day month} 20^{\text{th}} \text{ of the Month}$
- 31 day month -21^{st} day of the Month

Deleting Notice of Eligibility with Comments (Change)

Previously, when comments were added to a Notice of Eligibility in Expert System, any subsequent check-out of a Master Case to Expert System the same day would result in the loss of the comments on the Notice. With this release, any Notice of Eligibility which includes comments will be stored as CREATED PENDING, and the comments will be retained.

ABAWD Denial/Closing Notice (Change)

Previously, when a Participant was closed for an ABAWD sanction, there was no explanation of the reason for the closure on the Notice of Eligibility. New language has been added, as follows:

<Name> has not contacted the agency regarding his/her ABAWD work requirement status or in regards to a possible exemption. His/her three months of time-limited benefits will end <Effective Date>. If s/he has had a change in his/her circumstances and now believes s/he meets the work requirements and/or an exemption, please call 800-383-4278 to discuss the situation with a Social Service Worker. ABAWD guidelines may be found below.

N-FOCUS - Li	st Correspondence			
File Actions	View Options Help			
		C ABC		
M	ASTER CASE	MELISSA J COPE		
ID	#: 84			
reate Date	Туре	Sent To	Language Stat	us
4-21-2019	Notice of Eligibility	MELISSA JEANETTE COP	ENGLISH CRE	ATED
4-21-2019	Notice of Eligibility	MELISSA JEANETTE COP	ENGLISH CRE	ATE PENDING
4-20-2019	Notice of Eligibility	MELISSA JEANETTE COP	ENGLISH PRI	NT BATCH
4-20-2019	Notice of Eligibility	MELISSA JEANETTE COP	ENGLISH PRI	NT BATCH
4-20-2019	Notice of Eligibility	MELISSA JEANETTE COP	ENGLISH PRI	NT BATCH
4-20-2019	Notice of Eligibility	MELISSA JEANETTE COP	ENGLISH PRI	NT BATCH
4-20-2019	Notice of Eligibility	MELISSA JEANETTE COP	ENGLISH PRI	NT BATCH
4-20-2019	Notice of Eligibility	MELISSA JEANETTE COP	ENGLISH PRI	NT BATCH
4-20-2019	Notice of Eligibility	MELISSA JEANETTE COP	ENGLISH PRI	NIBAICH
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			02-20-2019	10:32:11

In the event of a subsequent same day check out of the Master Case to Expert System, a message will appear to advise the worker that a notice exists with comments, and should be reviewed to verify that the comments are still accurate, or relevant.

Run Notices?	8
Select Yes to create notices. NOTE: previous notices have been created for this program case earlier today. Please review these prior notices for continued accuracy. If no longer pertinent to this program case, they must be deleted.	
Select Yes to continue. Select No and notices will not run.	
Yes No	

Ľ	N-FOCUS - I	List Correspondence				
F	ile Actions	View Options Hel	p			
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	M	ASTER CASE	MELISSA J COP	Έ		
	IC	0#: 84				
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	4-21-2019	Notice of Eligibi	lity	MELISSA JEANETTE COP	ENGLISH	CREATED
	4-21-2019	Notice of Eligibi	lity	MELISSA JEANETTE COP	ENGLISH	CREATE PENDING
	4-20-2019	Notice of Eligibi	lity	MELISSA JEANETTE COP	ENGLISH	PRINT BATCH
	4-20-2019	Notice of Eligibi	lity	MELISSA JEANETTE COP	ENGLISH	PRINT BATCH
	4-20-2019	Notice of Eligibi	lity	MELISSA JEANETTE COP	ENGLISH	PRINT BATCH
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In the event of a subsequent same day check out of the Master Case to Expert System, a message will appear to advise the worker that a notice exists with comments, and should be reviewed to verify that the comments are still accurate, or relevant.

Run Notices?	
Select Yes to create notices. NOTE: previous notices have been created for this program case earlier today. Please review these prior notices for continued accuracy. If no longer pertinent to this program case, they must be deleted.	
Select Yes to continue. Select No and notices will not run.	
Yes No	