

# NYEIS Work Queues by User Role

6/2012

NYEIS User Role	Position 1	Position 2	Position 3	Work Queue Subscription
ADMINROLE	State Admin			(None)
DOH_AuditUnit	State Fiscal			(None)
DOH_BEI_All	State Program			BEI_Review HIPAAError IFSPExtension ProviderAppAgencyAmended ProviderAppAgencyNew ProviderAppAgencyReapproval ProviderAppIndividualAmended ProviderAppIndividualNew ProviderAppIndividualReapproval ProviderAppQualityAssurance ProviderApproval ProviderFlag ProviderRestriction ReviewVoucher
DOH_DataAnalysis	State Program			BEI_Review HIPAAError IFSPExtension ProviderFlag ProviderRestriction ReviewVoucher
DOH_DueProcess	State Program			IFSPExtension ProviderFlag ProviderRestriction
DOH_FiscalMgr	State Fiscal			ReviewVoucher ApproveVoucher
DOH_FiscalUnitStaff	State Fiscal			ReviewVoucher
DOH_ITAdmin	State Admin			HIPAAError
DOH_Mgmt	State Program			BEI_Review
DOH_OITPM	State Program			BEI_Review HIPAAError
DOH_ProgramMgr	State Program			BEI_Review HIPAAError IFSPExtension ProviderFlag ProviderRestriction ReviewVoucher

\* A Municipality will have this work queue if they are approved for and deliver services such as Service Coordination, Evaluation, etc.

# NYEIS Work Queues by User Role

6/2012

NYEIS User Role	Position 1	Position 2	Position 3	Work Queue Subscription
DOH_ProviderApproval	State Program			ProviderAppAgencyAmended ProviderAppAgencyNew ProviderAppAgencyReapproval ProviderAppIndividualAmended ProviderAppIndividualNew ProviderAppIndividualReapproval ProviderAppQualityAssurance ProviderApproval ProviderFlag ProviderRestriction ApprovedProvider EmployedProvider
DOH_QA	State Program			IFSPExtension ProviderFlag ProviderRestriction
DOH_TA	State Program			(None)
MUNI_All	EIO/D	Service Coordinator		AtRiskFollowUp ChildChangeRequest Contract EIOD FailedHearing FiscalManager FiscalStaff InvoiceReview LateInvoiceWaivers MedicaidCIN MonitorInvoiceAging NewAtRisk NewCase ProviderFlag ProviderRestriction Referral ReviewVoucher Evaluations* Financials* General* Service Authorizations *

\* A Municipality will have this work queue if they are approved for and deliver services such as Service Coordination, Evaluation, etc.

# NYSEIS Work Queues by User Role

6/2012

NYSEIS User Role	Position 1	Position 2	Position 3	Work Queue Subscription
MUNI_AllFiscal	Muni Fiscal			Contract FiscalManager FiscalStaff InvoiceReview LateInvoiceWaivers MedicaidCIN MonitorInvoiceAging ProviderFlag ProviderRestriction ReviewVoucher Financials*
MUNI_AllProgram	Muni Program	Muni Supervisor		AtRiskFollowUp ChildChangeRequest Contract EIOD FailedHearing LateInvoiceWaivers MedicaidCIN NewAtRisk NewCase ProviderFlag ProviderRestriction Referral Evaluations* Service Authorizations *
MUNI_AtRisk	Muni Program			AtRiskFollowUp FailedHearing NewAtRisk
MUNI_Contracting	Muni Fiscal			Contract ProviderFlag ProviderRestriction

\* A Municipality will have this work queue if they are approved for and deliver services such as Service Coordination, Evaluation, etc.

# NYEIS Work Queues by User Role

6/2012

NYEIS User Role	Position 1	Position 2	Position 3	Work Queue Subscription
MUNI_EIO	EIO/D	Muni Supervisor		AtRiskFollowUp ChildChangeRequest Contract EIOD FailedHearing FiscalManager FiscalStaff InvoiceReview LateInvoiceWaivers MonitorInvoiceAging NewAtRisk NewCase ProviderFlag ProviderRestriction Referral ReviewVoucher Evaluations* Financials* General* Service Authorizations *

MUNI_EIOD	EIO/D			AtRiskFollowUp ChildChangeRequest Contract EIOD FailedHearing LateInvoiceWaivers MedicaidCIN NewAtRisk NewCase ProviderFlag ProviderRestriction Referral
-----------	-------	--	--	---

\* A Municipality will have this work queue if they are approved for and deliver services such as Service Coordination, Evaluation, etc.

# NYSEIS Work Queues by User Role

6/2012

NYSEIS User Role	Position 1	Position 2	Position 3	Work Queue Subscription
MUNI_EIOD/SC	EIO/D	Service Coordinator		AtRiskFollowUp ChildChangeRequest Contract EIOD FailedHearing LateInvoiceWaivers NewAtRisk NewCase ProviderFlag ProviderRestriction Referral
MUNI_FiscalAdmin	Muni Fiscal			Contract FiscalManager FiscalStaff InvoiceReview LateInvoiceWaivers MedicaidCIN MonitorInvoiceAging ProviderFlag ProviderRestriction ReviewVoucher
MUNI_FiscalDataEntry	Muni Data Entry			Contract FiscalManager FiscalStaff InvoiceReview LateInvoiceWaivers MedicaidCIN MonitorInvoiceAging ProviderFlag ProviderRestriction ReviewVoucher

\* A Municipality will have this work queue if they are approved for and deliver services such as Service Coordination, Evaluation, etc.

# NYEIS Work Queues by User Role

6/2012

NYEIS User Role	Position 1	Position 2	Position 3	Work Queue Subscription
MUNI_FiscalMgr	Muni Fiscal			Contract FiscalManager FiscalStaff InvoiceReview LateInvoiceWaivers MedicaidCIN MonitorInvoiceAging ProviderFlag ProviderRestriction ReviewVoucher Financials*
MUNI_IT_SystemAdmin	Muni Admin			(None)
MUNI_IntakeStaff	Muni Program			FailedHearing NewAtRisk NewCase Referral
MUNI_ProgramDataEntry	Muni Data Entry			AtRiskFollowUp ChildChangeRequest Contract EIOD FailedHearing LateInvoiceWaivers MedicaidCIN NewAtRisk NewCase ProviderFlag ProviderRestriction Referral
MUNI_ProgramUserAdmin	EIO/D	Service Coordinator	Muni Supervisor	AtRiskFollowUp ChildChangeRequest Contract EIOD FailedHearing Financials FiscalManager FiscalStaff LateInvoiceWaivers MedicaidCIN

\* A Municipality will have this work queue if they are approved for and deliver services such as Service Coordination, Evaluation, etc.

# NYEIS Work Queues by User Role

6/2012

NYEIS User Role	Position 1	Position 2	Position 3	Work Queue Subscription
				MonitorInvoiceAging NewAtRisk NewCase ProviderFlag ProviderRestriction Referral ReviewVoucher Evaluations* Financials* General* Service Authorizations *
MUNI_QA	Muni Program			(None)
MUNI_ServiceCoordinator	Service Coordinator			(None)
PROV_All	Provider			Evaluations Financials General ServiceAuthorizations
PROV_AllFiscal	Provider			Financials General ServiceAuthorizations
PROV_AllProgram	Provider			Evaluations General ServiceAuthorizations
PROV_Eval	Provider			Evaluations
PROV_FiscalAdmin	Provider			Financials General ServiceAuthorizations
PROV_FiscalManager	Provider			Financials General ServiceAuthorizations
PROV_ProgramDataEntry	Provider Data Entry			Evaluations Financials General ServiceAuthorizations
PROV_QA	Provider			General
PROV_RenderProvStaff	Provider			(None)
PROV_ServiceCoordinator	Service Coordinator			(None)

\* A Municipality will have this work queue if they are approved for and deliver services such as Service Coordination, Evaluation, etc.

# NYEIS Work Queues by User Role

6/2012

NYEIS User Role	Position 1	Position 2	Position 3	Work Queue Subscription
PROV_ServiceDirector	Provider			Evaluations General ServiceAuthorizations
PROV_ServiceMngr	Provider			Evaluations General ServiceAuthorizations
PUBLIC_WebsiteAccess	State Admin			(None)
SUPERROLE	Muni Admin			AtRiskFollowUp ChildChangeRequest Contract EIOD FailedHearing FiscalManager FiscalStaff LateInvoiceWaivers MonitorInvoiceAging NewAtRisk NewCase ProviderFlag ProviderRestriction Referral ReviewVoucher Evaluations* Financials* General* ServiceAuthorizations*
SYSTEMROLE	State Admin			(None)

\* A Municipality will have this work queue if they are approved for and deliver services such as Service Coordination, Evaluation, etc.