

EDITS/PENDING CASES:	
Does the system process the data through interactive interviewing? Is the system capable of accepting the following: new applications changes recoupment SS-5 information monthly reporting recertification work registration EBT	
What data elements are subject to surface edit for completeness/validity?	
Are relationship edits performed for related fields to assure compatibility?	
Are edit checks performed for the following and will the system preclude incorrect application of policy: Maximum Resources (regular and elderly) Maximum allotment amount? Allowable deductions? (Maximum for Dependent Care & Shelter (except for elderly)) Basis of Issuance Tables? Omission of Disqualified Members or Households for required period	
Does the system AUTOMATICALLY terminate the case at the end of the certification period if not recertified?	
Provide for appropriate social security enumeration for all required household members	
Does the system provide for monthly reporting and retrospective budgeting?	
Does the system provide for the notification of errors detected through the edit process?	
Does the system track input errors until resolved?	
If errors are detected, will the system reject:	
Incorrect Information Only	
Entire Field	
Entire Field of Transmission	
Entire Page of Transmission	
Entire Transaction	
EDITS/PENDING CASES:	
Does the system track pending cases?	
Does the system track pending verifications?	
Does the database prevent duplication of case numbers?	
Will the system prohibit an increase in FS benefit if HH's income is reduced due to failure to comply with means-tested program (i.e., TANF)?	
Will the system reduce allotment by a percentage-not to exceed 25%- for failure to comply with a means-tested program?	