

# eJAS Enhancements from RISE

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# Overview

- Background
- Client Contact type in Client Notes & Report
- Participant Reimbursements & Report
- Component History Report



# Client Contact Types in Client Notes



# Customer Contact Client Note



**eMessage Center**

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User Id : RACM300 Model : RISE

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- Help
- Change Model

Name	JAS Id	ACES Id	Reg	CSO	Pgm	AU	Telephone
<a href="#">AGAIN, TRY</a>	2730008	2730008	2	080	\$	004365030	
<b>Two Parent : No Required Part? :</b>	<b>LEP : No</b>	<b>EA : No</b>		<b>Email ID:</b>			
<b>HOH :</b>	<b>Total: 024</b>	<b>Recip: 025</b>	<b>Inelig: 000</b>	<b>Sngl Parent W/Child(ren) &lt; 6 : No</b>			
<b>TANF : Closed 03/31/2016</b>	<b>BFA: Open</b>	<b>RCA:</b>		<b>Refugee Months:</b>			

[Click here to view Workers associated with this Client.](#)

[E&T Component Information](#)

[Employment Information](#)

[Client Notes](#)

[Payments](#)

[Client Monthly Participation](#)

[Education and Training Worksheet](#)

[Barrier Assessment](#)

[Individual Employment Plan](#)

Select 'Client Notes' from the client main page.

[Referrals](#)

[Letters](#)

[RISE Exit Plan](#)



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Name	JAS Id	ACES Id	Reg	CSO	Pgm	AU	Telephone
<a href="#">AGAIN, TRY</a>	2730008	2730008	2	080	\$	004365030	
<b>Two Parent : No Required Part? :</b>	<b>LEP : No EA : No</b>	<b>aces online</b>	<b>Email ID:</b>				
<b>HOH :</b>	<b>Total: 024</b>	<b>Recip: 025</b>	<b>Inelig: 000</b>	<b>Sngl Parent W/Child(ren) &lt; 6 : No</b>			
<b>TANF : Closed 03/31/2016</b>	<b>BFA: Open</b>	<b>RCA:</b>	<b>Refugee Months:</b>				


## JAS Notes

[Add New JAS Notes](#) [Notes Summary](#) [Print](#) [Next](#)

[Open General Search Options](#) [Note/CE/Assessment Search](#)

Notes
<b>Barrier Created RISE Barrier Assessment</b> <b>TAMMY TIEDETIEDETEST ITD 03/16/2017 16:</b> Chemical Dependency (Special Records) <a href="#">Click here to View Barrier Assessment</a>
<b>Closed Individual Employment Plan</b> <b>Auto Close 03/06/2017 20:03:34</b> IEP was closed by the System <a href="#">Click here to View Individual Employment Plan</a>
<b>Created Participant Reimbursement</b> <b>RACHELLE RIDDLE ESA IT SOLUTIONS 01/20/2017 07:37:58</b> Transportation - Fuel ; Amount \$25.00 <a href="#">Click here to view Participant Reimbursement</a>



Name	JAS Id	ACES Id	Reg	CSO	Pgm	AU	Telephone
<a href="#">AGAIN, TRY</a>	2730008	2730008	2	080	\$	004365030	
<b>Two Parent : No</b>	<b>Required Part? :</b>	<b>LEP : No</b>	<b>EA : No</b>		<b>Email ID:</b>		
<b>HOH :</b>	<b>Total: 024</b>	<b>Recip: 025</b>	<b>Inelig: 000</b>	<b>Sngl Parent W/Child(ren) &lt; 6 : No</b>			
<b>TANF : Closed 03/31/2016</b>	<b>BFA: Open</b>	<b>RCA:</b>	<b>Refugee Months:</b>				

## Select Note Type(s)

Ongoing Observation

Pick types to Create and click Begin Notes Begin Notes

<input type="checkbox"/> Admin/Support Svcs	<input type="checkbox"/> Adult Dependent Care	<input type="checkbox"/> Adult General Health
<input type="checkbox"/> Batch Cancellation	<input type="checkbox"/> Brief Intervention	<input type="checkbox"/> Bulk Client Attribution
<input type="checkbox"/> Case Review	<input type="checkbox"/> Child Care	<input type="checkbox"/> Child General Health
<input type="checkbox"/> Child Support	<input type="checkbox"/> Children with Special Needs	<input type="checkbox"/> Continuous Activity Planning
<input type="checkbox"/> Clothing/Hygiene	<input type="checkbox"/> Disability Lifeline	<input type="checkbox"/> Eligibility Determination
<input checked="" type="checkbox"/> Customer Contact	<input type="checkbox"/> Family Planning	<input type="checkbox"/> Family Support
<input type="checkbox"/> Employment	<input type="checkbox"/> Home Visit	<input type="checkbox"/> Housing
<input type="checkbox"/> First Contact Date	<input type="checkbox"/> Job Search Results	<input type="checkbox"/> Learning Needs
<input type="checkbox"/> Individual Employment Plan Develop	<input type="checkbox"/> Literacy/Learning	<input type="checkbox"/> LEP
<input type="checkbox"/> Legal	<input type="checkbox"/> Money Mgmt./Prot. Payee	<input type="checkbox"/> NCS Reengagement
<input type="checkbox"/> Mileage Reimbursement	<input type="checkbox"/> Other Agency/Tribal	<input type="checkbox"/> Participation
<input type="checkbox"/> NCS Reinstatement	<input type="checkbox"/> Post Job Search Review	<input type="checkbox"/> Pregnancy/Parenting
<input type="checkbox"/> Payment Cancelled	<input type="checkbox"/> Refugee Employment Referral	<input type="checkbox"/> Refugee Employment Screening
<input type="checkbox"/> Progress	<input type="checkbox"/> Time Limit	<input type="checkbox"/> Transportation
<input type="checkbox"/> Sanction	<input type="checkbox"/> Voucher Cancelled	<input type="checkbox"/> Voucher Modified
<input type="checkbox"/> Voucher Authorization		
<input type="checkbox"/> Voucher Payment		

**Special Records**

Select 'Customer Contact' then the 'Begin Notes' button

## Create Notes

- [Admin/Support Svcs](#)
- [Brief Intervention](#)
- [Child General Health](#)
- [Comprehensive Evaluation General](#)
- [Eligibility Determination](#)
- [First Contact Date](#)
- [Job Search Results](#)
- [Mental Health \(SR\)](#)
- [Other Agency/Tribal](#)
- [Progress](#)
- [Transportation](#)
- [Adult Dependent Care](#)
- [Bulk Client Attribution](#)
- [Child Support](#)
- [Confidential Payments](#)
- [Employment](#)
- [Home Visit](#)
- [Learning Needs](#)
- [Mileage Reimbursement](#)
- [Participation](#)
- [Refugee Employment Referral](#)
- [Voucher Authorization](#)
- [Adult General Health](#)
- [Case Review](#)
- [Child Welfare](#)
- [Continuous Activity Planning](#)
- [Family Planning](#)
- [Housing](#)
- [Legal](#)
- [Money Mgmt./Prot. Payee](#)
- [Payment Cancelled](#)
- [Refugee Employment Screening](#)
- [Voucher Cancelled](#)
- [Appointment](#)
- [Chemical Dependency \(SR\)](#)
- [Children with Special Needs](#)
- [Customer Contact](#)
- [Family Support](#)
- [HIV/AIDS/STD \(SR\)](#)
- [Literacy/Learning](#)
- [NCS Reengagement](#)
- [Post Job Search Review](#)
- [Sanction](#)
- [Voucher Modified](#)
- [Batch Cancellation](#)
- [Child Care](#)
- [Clothing/Hygiene](#)
- [Disability Lifeline](#)
- [Family Violence \(SR\)](#)
- [Individual Employment Plan Develop](#)
- [LEP](#)
- [NCS Reinstatement](#)
- [Pregnancy/Parenting](#)
- [Time Limit](#)
- [Voucher Payment](#)

**Note Category:** Ongoing Observation  
**Note Type:** Customer Contact

**Type of contact:**  
(Optional)

**Contractor Code:**

- In Person
- Phone
- E-mail/Electronic

Select the 'Type of contact' from the dropdown menu

**Note Text:(3800 Characters)**



.)

## Create Notes

- |  |   |  |   |  |
|--|---|--|---|--|
| <a href="#">Admin/Support Svcs</a>               | <a href="#">Adult Dependent Care</a>        | <a href="#">Adult General Health</a>         | <a href="#">Appointment</a>                 | <a href="#">Batch Cancellation</a>                 |
| <a href="#">Brief Intervention</a>               | <a href="#">Bulk Client Attribution</a>     | <a href="#">Case Review</a>                  | <a href="#">Chemical Dependency (SR)</a>    | <a href="#">Child Care</a>                         |
| <a href="#">Child General Health</a>             | <a href="#">Child Support</a>               | <a href="#">Child Welfare</a>                | <a href="#">Children with Special Needs</a> | <a href="#">Clothing/Hygiene</a>                   |
| <a href="#">Comprehensive Evaluation General</a> | <a href="#">Confidential Payments</a>       | <a href="#">Continuous Activity Planning</a> | <a href="#">Customer Contact</a>            | <a href="#">Disability Lifeline</a>                |
| <a href="#">Eligibility Determination</a>        | <a href="#">Employment</a>                  | <a href="#">Family Planning</a>              | <a href="#">Family Support</a>              | <a href="#">Family Violence (SR)</a>               |
| <a href="#">First Contact Date</a>               | <a href="#">Home Visit</a>                  | <a href="#">Housing</a>                      | <a href="#">HIV/AIDS/STD (SR)</a>           | <a href="#">Individual Employment Plan Develop</a> |
| <a href="#">Job Search Results</a>               | <a href="#">Learning Needs</a>              | <a href="#">Legal</a>                        | <a href="#">Literacy/Learning</a>           | <a href="#">LEP</a>                                |
| <a href="#">Mental Health (SR)</a>               | <a href="#">Mileage Reimbursement</a>       | <a href="#">Money Mgmt./Prot. Payee</a>      | <a href="#">NCS Reengagement</a>            | <a href="#">NCS Reinstatement</a>                  |
| <a href="#">Other Agency/Tribal Progress</a>     | <a href="#">Participation</a>               | <a href="#">Payment Cancelled</a>            | <a href="#">Post Job Search Review</a>      | <a href="#">Pregnancy/Parenting</a>                |
| <a href="#">Transportation</a>                   | <a href="#">Refugee Employment Referral</a> | <a href="#">Refugee Employment Screening</a> | <a href="#">Sanction</a>                    | <a href="#">Time Limit</a>                         |
|  | <a href="#">Voucher Authorization</a>       | <a href="#">Voucher Cancelled</a>            | <a href="#">Voucher Modified</a>            | <a href="#">Voucher Payment</a>                    |

**Note Category:** Ongoing Observation  
**Note Type:** Customer Contact

**Type of contact:**  
(Optional)

**Contractor Code:**  
  
6AT - KING COUNTY JOBS INITIATIVE BFET  
6CT - CAREER PATH SERVICES - KING COUNTY - RISE  
6DL - TRAC ASSOCIATES - KING COUNTY - RISE

Select your Contractor Code

**Note Text:** (3000 Characters)

Selecting the 'Type of contact' and your Contractor Code from the menus in the note creation page is how eJAS identifies how clients were contacted and by whom.





# Client Contact Report

- Goals
- Outcomes
  - Data





User Id : RACM300 Model : BFET  
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## BASIC FOOD E&T CONTRACTORS

[BFET Eligibility](#)  
[What's New](#)  
[Negotiables Home](#)

[E&T Reports](#)  
[WorkFirst Reports](#)

To access the Client Contact Report, select 'E&T Reports' from the EJAS user home page.

To work with a particular Client, enter the ID here:

To see your possible client list, click on one of the links below:

- [6CW](#) WASHINGTON STATE EMPLOYMENT SECURITY - KING COUNTY
- [6DL](#) TRAC ASSOCIATES - KING & COUNTY - RISE
- [6CU](#) CAREER PATH SERVICES - SPOKANE COUNTY - RISE
- [6CC](#) CASCADIA COMMUNITY COLLEGE BFET
- [6CX](#) WASHINGTON STATE EMPLOYMENT SECURITY - PIERCE COUN
- [ZZZ](#) CJ TESTING

[Password\\_Reset/Help\\_Desk](#)



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Home

## E&T Reports

- [Basic Food FI Component History Report](#)
- [Basic Food CLMR Report](#)
- [BFET Auto-Enrollment Report](#)
- [Clients with Active Components](#)
- [Clients with Anticipated Barrier Resolution](#)
- [Clients with Anticipated Employment Goal Completion](#)
- [Clients with Anticipated Work-Based Learning Completion Dates](#)
- [Client Contact Report](#)
- [Component History Report](#)
- [Participant Reimbursements Report](#)
- [Strategies for Success Report](#)

Home

Select 'Client Contact Report' to open the report selection page



User Id : RACM300 Model : BFET

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Users can filter the report selection by typing in the Contractor Code or Description fields. Or they can use the 'Search for Contractor Code' field.

[Home](#) [Back](#) [Help](#)

To run the report, you must select at least one Contractor Code and enter the date range (From/To), then select 'Get Report'

## Client Contact Report Selection

**Search Options**

[Select All](#) [Un-Select All](#) Search for Contractor Code:

Select	Contractor Code	Description
<input type="checkbox"/>	6CC	CASCADIA COMMUNITY COLLEGE BFET
<input type="checkbox"/>	6CU	CAREER PATH SERVICES - SPOKANE COUNTY - RISE
<input type="checkbox"/>	6CW	WASHINGTON STATE EMPLOYMENT SECURITY - KING COUNTY
<input type="checkbox"/>	6CX	WASHINGTON STATE EMPLOYMENT SECURITY - PIERCE COUN
<input type="checkbox"/>	6DL	TRAC ASSOCIATES - KING & COUNTY - RISE

From Date:  To Date:

[Home](#) [Back](#) [Help](#)



User Id : RACM300 Model : BFET  
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**Client Contact Report**  
Run for dates 03/01/2018 thru 04/30/2018

The report gives details about client contact documented in the EJAS notes for the selected date range.

Select a link below to see details

Contractor Code	By Phone	In Person	Email / Electronically	No Contact
<a href="#">SCC</a>	0	0	0	1
<a href="#">All Contractor Codes</a>	0	0	0	1

[Home](#) [Back](#) [Help](#)



User Id : RACM300 Model : BFET  
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Selecting a Contractor Code or number link will expand the report to display the clients related to the report selection criteria. Selecting the JAS ID link will take the user to the client's main page. In this example, there was only one client returned. If other clients had contact documented in the EJAS notes, they would display here as well.

[Home](#) [Back](#) [Help](#)

## Client Contact Report

Run for dates 03/01/2018 thru 04/30/2018

Select a link below to see details

Contractor Code	By Phone	In Person	Email / Electronically	No Contact
<a href="#">6CC</a>	0	0	0	<a href="#">1</a>
<a href="#">All Contractor Codes</a>	0	0	0	<a href="#">1</a>

### Detail report for No Contact Selected 6CC Contractor Code

[Export to Excel](#)

Contractor Code	Create Date	Worker Id	Jas ID	Last Name	First Name	Contact Type	All Comp
6cc (1)							
6CC			<a href="#">2730008</a>	AGAIN	TRY	No Contact	

[Export to Excel](#)

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Name	JAS Id	ACES Id	Reg	CSO	Pgm	AU	Telephone
<a href="#">AGAIN, TRY</a>	2730008	2730008	2	080	\$	004365030	
<b>Two Parent : No Required Part? :</b>	<b>LEP : No</b>	<b>EA : No</b>	<small>access online</small>	<b>Email ID:</b>			
<b>HOH :</b>	<b>Total: 024</b>	<b>Recip: 025</b>	<b>Inelig: 000</b>	<b>Sngl Parent W/Child(ren) &lt; 6 : No</b>			
<b>TANF : Closed 03/31/2016</b>	<b>BFA: Open</b>	<b>RCA:</b>	<b>Refugee Months:</b>				

Once on the client main page, users can access Client Notes to document any contact or research why contact was not made.

- [E&T Component Information](#)
- [Employment Information](#)
- [Client Notes](#)

- [Payments](#)
- [Strategies For Success](#)
- [Client Monthly Participation](#)
- [Education and Training Worksheet](#)
- [Individual Employment Plan](#)

- [with this Client.](#)
- [Referrals](#)
- [Letters](#)
- [RISE Exit Plan](#)


# Participant Reimbursements in eJAS



# Benefits of PR in eJAS



Ejas Main Menu Page - Internet Explorer




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Name	JAS Id	ACES Id	Reg	CSO	Pgm	AU	Telephone
<a href="#">AGAPITH, BERNADETTE</a>	2366469	2366469	1	058	\$	021844021	(509) 599-7570

**Two Parent :**    **Required Part? :**    **LEP :** No    **EA :** No     **Email ID:** BAgapith@outlook.com

**HOH :**    **Total:** 000    **Recip:** 000    **Inelig:** 000    **Sngl Parent W/Child(ren) < 6 :** No

**TANF :** Closed 08/31/2001    **BFA:** Open    **RCA:**    **Refugee Months:**

[Click here to view Workers associated with this Client.](#)

[E&T Component Information](#)  
[Employment Information](#)  
[Client Notes](#)  
[Payments](#)  
[Strategies For Success](#)  
[Client Monthly Participation](#)  
[Education and Training Worksheet](#)  
[Barrier Assessment](#)  
[Individual Employment Plan](#)


[RIS](#)    [Letters](#)

[RISE Exit Plan](#)

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[Password Reset/Help Desk](#)


Client Payments Page - Internet Explorer



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Name	JAS Id	ACES Id	Reg	CSO	Pgm	AU	Telephone
<a href="#">AGAPITH, BERNADETTE</a>	2366469	2366469	1	058	\$	021844021	(509) 599-7570
<b>Two Parent :</b>	<b>Required Part? :</b>	<b>LEP : No</b>	<b>EA : No</b>		<b>Email ID:</b> BAgapith@outlook.com		
<b>HOH :</b>	<b>Total: 000</b>		<b>Recip: 000</b>	<b>Inelig: 000</b>	<b>Sngl Parent W/Child(ren) &lt; 6 : No</b>		
<b>TANF :</b> Closed 08/31/2001	<b>BFA:</b> Open		<b>RCA:</b>		<b>Refugee Months:</b>		

**Payments**

**Review**                      **Authorization**

[Client Transportation](#)                      [Client Voucher Review](#)

[Client Payments](#)

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[Participant Reimbursements](#)

To create new or review existing Participant Reimbursements, select 'Participant'

Rise Participation Reimbursement - Internet Explorer

**eMessage Center**

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User Id : RACM300 Model : RISE  
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Name	JAS Id	ACES Id	Reg	CSO	Pgm	AU	Telephone
<a href="#">AGAPITH, BERNADETTE</a>	2366469	2366469	1	058	\$	021844021	(509) 599-7570

**Two Parent :**    **Required Part? :**    **LEP :** No    **EA :** No    **Email ID:** BAgapith@outlook.com  
**HOH :**    **Total:** 000    **Recip:** 000    **Inelig:** 000    **Sngl Parent W/Child(ren) < 6 :** No  
**TANF :** Closed 08/31/2001    **BFA:** Open    **RCA:**    **Refugee Months:**

### Participant Reimbursements Summary

<a href="#">6DX</a>	CARES OF WASHINGTON - PIERCE COUNTY BFET
<a href="#">6CU</a>	CAREER PATH SERVICES - SPOKANE COUNTY - RISE
<a href="#">6CF</a>	ANEW BFET
<a href="#">6CX</a>	WASH STATE EMPLOYMENT SEC - PIERCE COUNTY - RISE
<a href="#">6DL</a>	TRAC ASSOCIATES - KING COUNTY - RISE

[Home](#) [Main](#) [Help](#)

Users with more than one Contractor Code assigned must select which code for which they would like to view or create Participant Reimbursements



eMessage Center

\*\*\* You have a Task Reminder\*\*\*

User Id : RACM300 Model : RISE

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<b>Name</b>	<b>JAS Id</b>	<b>ACES Id</b>	<b>Reg</b>	<b>CSO</b>	<b>Pgm</b>	<b>AU</b>	<b>Telephone</b>
<a href="#">AGAPITH, BERNADETTE</a>	2366469	2366469	1	058	\$	021844021	(509) 599-7570
<b>Two Parent :</b>	<b>Required Part? :</b>	<b>LEP :</b> No	<b>EA :</b> No	<b>Email ID:</b> BAgapith@outlook.com			
<b>HOH :</b>	<b>Total:</b> 000	<b>Recip:</b> 000	<b>Inelig:</b> 000	<b>Sngl Parent W/Child(ren) &lt; 6 :</b> No			
<b>TANF :</b> Closed 08/31/2001	<b>BFA:</b> Open	<b>RCA:</b>		<b>Refugee Months:</b>			

## Participant Reimbursements Summary

Create Participant Reimbursements

Select here to create a new Participant Reimbursement

Reimbursement Type	FFY Payments	FFY Remaining Balance
Child Care	\$0.00	\$700.00
Clothing	\$59.83	\$740.17
Education	\$58.05	\$741.95
Housing/Utilities	\$2,249.88	\$1,250.12
Transportation	\$214.00	\$986.00
Transportation - Auto Repair	\$0.00	\$1,000.00

This is a view of payments made and remaining balances for Participant Reimbursements with dollar amount limits. The system automatically calculates the remaining balance each time one of these types is created.

You can select a summary to view by month and year. Below is the summary for May 2018.

6CU-CAREER PATH SERVICES - SPOKANE COUNTY - RISE

Summary for period (MM/YYYY):

Participant Reimbursements for 05/2018

Number of records: 3

Issuance Date	Participant Reimbursement Type	No of Tickets or Cards	Total Amount	Component/Hours	Created by	Cancelled by	Status
<a href="#">05/04/2018</a>	Education		\$19.95	CF-02	RS03300 -SOMMERVILLE, BECKIE		Issued
<a href="#">05/02/2018</a>	Education		\$20.00	CF-02	RS03300 -SOMMERVILLE, BECKIE	RS03300 -SOMMERVILLE, BECKIE	Cancelled
<a href="#">05/01/2018</a>	Education		\$10.00	CF-02	RS03300 -SOMMERVILLE, BECKIE		Issued


To view details of individual Participant Reimbursements, select a date hyperlink.

Home Main Back Help

User Id : RACM300 Model : RISE

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[Home](#) [Main](#) [Payments](#) [Back](#) [Help](#)

<b>Name</b> <a href="#">AGAPITH, BERNADETTE</a>	<b>JAS Id</b> 2366469	<b>ACES Id</b> 2366469	<b>Reg</b> 1	<b>CSO</b> 058	<b>Pgm</b> \$	<b>AU</b> 021844021	<b>Telephone</b> (509) 599-7570
<b>Two Parent :</b>	<b>Required Part? :</b>	<b>LEP :</b> No	<b>EA :</b> No		<b>Email ID:</b> BAgapith@outlook.com		
<b>HOH :</b>	<b>Total:</b> 000		<b>Recip:</b> 000	<b>Inelig:</b> 000	<b>Sngl</b>		
<b>TANF :</b> Closed 08/31/2001	<b>BFA:</b> Open	<b>RCA:</b>					

### Participant Reimbursements

[Cancel Participant Reimbursements](#) [Print](#)

This is the detailed view of an individual Participant Reimbursement. If the reimbursement was documented in error, you can cancel it from this page.

6CU-CAREER PATH SERVICES - SPOKANE COUNTY -

Status: Issued

Created by: RS03300 - BECKIE SOMMERVILLE

<b>Issuance Date:</b>	05/04/2018	<b>Program Type:</b>	RISE
<b>Component:</b>	CF-02	<b>Participant Reimbursements type:</b>	Education
		<b>Total Amount Issued:</b>	\$19.95


**Justification (mandatory)** Maximum 420 characters

Bernadette needs her MAST card for work and to participate in the RISE pathway.

[Cancel Participant Reimbursements](#) [Print](#)

[Home](#) [Main](#) [Payments](#) [Back](#) [Help](#)

[Home](#) [Main](#) [Payments](#) [Back](#) [Help](#)

Name	JAS Id	ACES Id	Reg	CSO	Pgm	AU	Telephone
<a href="#">AGAPITH, BERNADETTE</a>	2366469	2366469	1	058	\$	021844021	(509) 599-7570
<b>Two Parent :</b>	<b>Required Part? :</b>	<b>LEP : No</b>	<b>EA : No</b>		<b>Email ID:</b> BAgapith@outlook.com		
<b>HOH :</b>	<b>Total: 000</b>	<b>Recip: 000</b>	<b>Inelig: 000</b>	<b>Sngl Parent W/Child(ren) &lt; 6 : No</b>			
<b>TANF : Closed</b> 08/31/2001	<b>BFA: Open</b>	<b>RCA:</b>		<b>Refugee Months:</b>			

## Participant Reimbursements

This page opens when  
'Create Participant  
Reimbursements' is  
selected.

6CU-CAREER PATH SERVICES -  
SPOKANE COUNTY -


Created by: RACM300 - RACHELLE RIDDLE

<b>Issuance Date:</b>	05/09/2018	<b>Program Type:</b>	RISE <input type="button" value="v"/>
<b>Component:</b>	<input type="button" value="v"/>	<b>Participant Reimbursements type:</b>	<input type="button" value="v"/>

**Justification (mandatory)** Maximum 420 characters

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Name	JAS Id	ACES Id	Reg	CSO	Pgm	AU	Telephone
<a href="#">AGAPITH, BERNADETTE</a>	2366469	2366469	1	058	\$	021844021	(509) 599-7570
<b>Two Parent :</b>	<b>Required Part? :</b>	<b>LEP : No</b>	<b>EA : No</b>		<b>Email ID:</b> BAgapith@outlook.com		
<b>HOH :</b>	<b>Total: 000</b>	<b>Recip: 000</b>	<b>Inelig: 000</b>	<b>Sngl Parent W/Child(ren) &lt; 6 : No</b>			
<b>TANF : Closed</b> 08/31/2001	<b>BFA: Open</b>	<b>RCA:</b>		<b>Refugee Months:</b>			

### Participant Reimbursements

Users must select the type of Participant Reimbursement to document.

6CU-CAREER PATH SERVICES - SPOKANE COUNTY -


Created by: RACM300 - RACHELLE RIDDLE

<b>Issuance Date:</b> 05/09/2018	<b>Program Type:</b> RISE
<b>Component:</b> <input type="text"/>	<b>Participant Reimbursements type:</b> <ul style="list-style-type: none"><li>Child Care CCSP Co-Pay</li><li>Child Care Non-CCSP</li><li>Clothing</li><li>Education</li><li>Gift cards</li><li>Housing/Utilities</li><li>Medical</li><li>Personal Hygiene</li><li>Transportation - Auto Repair</li><li>Transportation - Bike Repair</li><li>Transportation - Bus Tickets</li><li>Transportation - Car Insurance</li><li>Transportation - Driver's License Extract</li><li>Transportation - Driver's License Fee</li><li>Transportation - Ferry</li><li>Transportation - Fuel</li><li>Transportation - Train</li><li>Transportation - Vanpool</li></ul>
<b>Justification (mandatory)</b> Maximum 420 characters <input type="text"/>	
<input type="button" value="Save"/>	

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<b>Name</b>	<b>JAS Id</b>	<b>ACES Id</b>	<b>Reg</b>	<b>CSO</b>	<b>Pgm</b>	<b>AU</b>	<b>Telephone</b>
<a href="#">AGAPITH, BERNADETTE</a>	2366469	2366469	1	058	\$	021844021	(509) 599-7570
<b>Two Parent :</b>	<b>Required Part? :</b>	<b>LEP : No</b>	<b>EA : No</b>		<b>Email ID:</b> BAgapith@outlook.com		
<b>HOH :</b>	<b>Total:</b> 000	<b>Recip:</b> 000	<b>Inelig:</b> 000	<b>Sngl Parent W/Child(ren) &lt; 6 :</b> No			
<b>TANF :</b> Closed 08/31/2001	<b>BFA:</b> Open	<b>RCA:</b>		<b>Refugee Months:</b>			

**Participant Reimbursements**

6CU-CAREER PATH SERVICES -  
SPOKANE COUNTY -

Users must select the component for which they are documenting Participant Reimbursements.

Created by: RACM300 - RACHELLE RIDDLE

<b>Issuance Date:</b>	05/09/2018	<b>Program Type:</b>	RISE <input type="button" value="v"/>
<b>Component:</b>	<input type="button" value="CF-02"/> <input type="button" value="WB-02"/>	<b>Participant Reimbursements type:</b>	<input type="text" value=""/>

**Justification (mandatory)** Maximum 420 characters

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RISE Part Reimb Display - Internet Explorer

### Participant Reimbursements

Save

6CU-CAREER PATH SERVICES - SPOKANE COUNTY -

Created by: RACM300 - RACHELLE RIDDLE

<b>Issuance Date:</b> 05/09/2018	<b>Program Type:</b> RISE
<b>Component:</b> [dropdown]	<b>Participant Reimbursements type:</b> Transportation - Fuel
<b>Fuel Card number:</b> [input]	<b>Total amount for Transportation - Fuel:</b> [input]
<b>Fuel Card number:</b> [input]	Transportation - Fuel(\$50.00 FFY Per request)
<b>Fuel Card number:</b> [input]	<b>The dollar amount of each Fuel Card:</b> [input]
<b>Fuel Card number:</b> [input]	<b>The dollar amount of each Fuel Card:</b> [input]
	<b>The dollar amount of each Fuel Card:</b> [input]
	<b>The dollar amount of each Fuel Card:</b> [input]

**Justification (mandatory)** Maximum 420 characters

Each Participant Reimbursement Type requires entry of additional information. In this example, the user selected 'Transportation Fuel' so the system is requiring information about up to four fuel cards.

Save

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e.)

# Participant Reimbursement Report

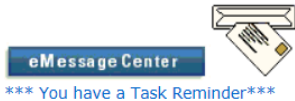


- Tracking Participant Needs
- Budget Tracking





User Id : RACM300 Model : BFET  
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## BASIC FOOD E&T CONTRACTORS

[BFET Eligibility](#)  
[What's New](#)  
[Negotiables Home](#)

[E&T Reports](#)  
[WorkFirst Reports](#)

To access the Participant Reimbursements Report, select 'E&T Reports' from the user's EJAS home page

To work with a particular Client, enter the ID here:

To see your possible client list, click on one of the links below:

- [6CW](#) WASHINGTON STATE EMPLOYMENT SECURITY - KING COUNTY
- [6DL](#) TRAC ASSOCIATES - KING & COUNTY - RISE
- [6CU](#) CAREER PATH SERVICES - SPOKANE COUNTY - RISE
- [6CC](#) CASCADIA COMMUNITY COLLEGE BFET
- [6CX](#) WASHINGTON STATE EMPLOYMENT SECURITY - PIERCE COUN
- [ZZZ](#) CJ TESTING

[Password Reset/Help Desk](#)



User Id : RACM300 Model : BFET  
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### E&T Reports

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- [Basic Food CLMR Report](#)
- [BFET Auto-Enrollment Report](#)
- [Client Contact Report](#)
- [Component History Report](#)
- [Participant Reimbursements Report](#)
- [Strategies for Success Report](#)

Select 'Participant Reimbursements Report' to access the report selection page

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**eMessage Center**  
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User Id : RACM300 Model : BFET  
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### Participant Reimbursements Report Selection

**Search Options**

Contractor Id:

From Date:  To Date:

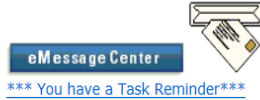
[Get Report](#)

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To run the report, you must select a Contractor ID, enter a date range (From/To), and select 'Get Report'



User Id : RACM300 Model : BFET  
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The report summary provides information about Participant Reimbursements documented for the selected date range. By selecting a Participant Reimbursement Type link, you can see details about those issuances.

## Participant Reimbursements Report Summary

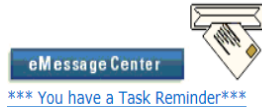
Report Run Date: 05/11/2018

**6DL -TRAC ASSOCIATES - KING & COUNTY - RISE**      **From Date: 03/01/2018**      **To Date: 04/30/2018**

Participant Reimbursement Type	Total Amount
Child Care CCSP Co-Pay	\$0.00
Child Care Non-CCSP	\$0.00
Clothing	\$0.00
Education	\$0.00
Gift cards	\$0.00
Housing/Utilities	\$0.00
Medical	\$0.00
Personal Hygiene	\$0.00
Transportation - Auto Repair	\$0.00
Transportation - Bike Repair	\$0.00
<a href="#">Transportation - Bus Tickets</a>	\$107.54
Transportation - Ferry	\$0.00
<a href="#">Transportation - Fuel</a>	\$164.52
Transportation - Train	\$0.00
Transportation - Vanpool	\$0.00
Transportation - Driver's License Fee	\$0.00
Transportation - Driver's License Extract	\$0.00
Transportation - Car Insurance	\$0.00

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User Id : RACM300 Model : BFET

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## Participant Reimbursements Report

[Export to Excel](#)

This view gives expanded details of the Participant Reimbursement Type issuances. By selecting an Issuance Date, you can see the details of the individual reimbursement. By selecting the Jas ID, you will be taken to the client's main page.

Report Run Date: 05/11/2018

**6DL-TRAC ASSOCIATES - KING & COUNTY - RISE**  
**Type: Transportation - Fuel**

**From Date: 03/01/2018 To Date: 04/30/2018**  
**Number of records: 6 Total Issued: \$164.52**


<a href="#">Issuance Date</a>	<a href="#">Jas ID</a>	<a href="#">Contractor</a>	No of Tickets or Cards	Total Amount	<a href="#">Component/Hours</a>	Created by	Cancelled by	<a href="#">Status</a>
<a href="#">03/23/2018</a>	<a href="#">2120074</a>	6DL-TRAC ASSOCIATES - KING & COUNTY - RISE	1	\$15.00	VE-05	ADJF300 -ADJEPONG, FRANCIS "EKOW"		Issued
<a href="#">03/23/2018</a>	<a href="#">2120074</a>	6DL-TRAC ASSOCIATES - KING & COUNTY - RISE	2	\$28.88	VE-05	ADJF300 -ADJEPONG, FRANCIS "EKOW"		Issued
<a href="#">04/05/2018</a>	<a href="#">2120074</a>	6DL-TRAC ASSOCIATES - KING & COUNTY - RISE	1	\$15.01	JT-01	ADJF300 -ADJEPONG, FRANCIS "EKOW"		Issued
<a href="#">04/05/2018</a>	<a href="#">2120074</a>	6DL-TRAC ASSOCIATES - KING & COUNTY - RISE	2	\$28.89	JT-01	ADJF300 -ADJEPONG, FRANCIS "EKOW"		Issued
<a href="#">04/05/2018</a>	<a href="#">2120074</a>	6DL-TRAC ASSOCIATES - KING & COUNTY - RISE	3	\$33.88	JT-01	ADJF300 -ADJEPONG, FRANCIS "EKOW"		Issued
<a href="#">04/05/2018</a>	<a href="#">2120074</a>	6DL-TRAC ASSOCIATES - KING & COUNTY - RISE	4	\$42.86	JT-01	ADJF300 -ADJEPONG, FRANCIS "EKOW"		Issued

[Export to Excel](#)

RISE Part Reimb Display - Internet Explorer

Close

Name	JAS Id	ACES Id	Reg	CSO	Pgm	AU	Telephone
<a href="#">PRESSURE, PEER</a>	2120074	2120074	2	080	\$	004831281	

Two Parent : Required Part? : LEP : EA : No  Email ID:  
HOH : Total: 000 Recip: 000 Inelig: Sngl Parent W/Child(ren) <  
000 6 : No  
TANF : BFA: Open RCA: Refugee Months:

**Participant Reimbursements**

Print

6DL-TRAC ASSOCIATES - KING & COUNTY - RISE

Status: Issued

Created by: ADJF300 - FRANCIS "EKOW" ADJEPONG

Issuance Date:	03/23/2018	Program Type:	RISE
Component:	VE-05	Participant Reimbursements type:	Transportation - Fuel
Fuel Card number:	1258	Total Amount Issued:	\$15.00
		The dollar amount of each Fuel Card:	\$15.00


Justification (mandatory) Maximum 420 characters

test


Print

This view shows the individual reimbursement details

Ejas Main Menu Page - Internet Explorer




**Information  
Technology  
Division**



**eMessage Center**  
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User Id : RACM300 Model : BFET  
[Logoff](#)

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Name	JAS Id	ACES Id	Reg CSO Pgm	AU	Telephone
<a href="#">PRESSURE, PEER</a>	2120074	2120074	2 080	\$ 004831281	
<b>Two Parent : Required Part? :</b>	<b>LEP :</b>	<b>EA :</b>	No	 <b>Email ID:</b>	
<b>HOH :</b>	<b>Total:</b>	<b>Recip:</b>	<b>Inelig:</b>	<b>Sngl Parent W/Child(ren) &lt;</b>	
	000	000	000	<b>6 : No</b>	
<b>TANF :</b>	<b>BFA:</b>	Open	<b>RCA:</b>	<b>Refugee Months:</b>	

[Click here to view Workers associated with this Client.](#)

[E&T Component Information](#)

[Employment Information](#)

[Client Notes](#) [Referrals](#) [Letters](#)

[Payments](#)

[Strategies For Success](#)

[Client Monthly Participation](#)

[Education and Training Worksheet](#)

[Individual Employment Plan](#) [RISE Exit Plan](#)

If you selected the JasID from the Participant Reimbursement details page, you can select 'Payments' and view or create new Participant Reimbursements for this client.



# Component History Report





User Id : RACM300 Model : RISE  
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## RISE CONTRACTOR



- [BFET Eligibility](#)
- [E&T Reports](#)
- [What's New](#)
- [Negotiables Home](#)

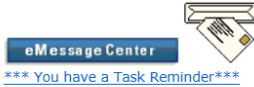
- [Clients with Anticipated Barrier Resolution Date](#)
- [Pending RISE Eligibility Screenings](#)

To work with a particular Client, enter the ID here:

To see your possible client list, click on one of the links below:

- [6CW](#) WASHINGTON STATE EMPLOYMENT SECURITY - KING COUNTY
- [6CX](#) WASHINGTON STATE EMPLOYMENT SECURITY - PIERCE COUN
- [6CT](#) CAREER PATH SERVICES - KING COUNTY - RISE
- [6DL](#) TRAC ASSOCIATES - KING & COUNTY - RISE
- [6AT](#) KING COUNTY JOBS INITIATIVE BFET
- [ZZZ](#) CJ TESTING

[Password Reset/Help Desk](#)



User Id : RACM300 Model : RISE  
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## E&T Reports

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- [Basic Food CLMR Report](#)
- [BFET Auto-Enrollment Report](#)
- [Clients with Active Components](#)
- [Clients with Anticipated Barrier Resolution Dates](#)
- [Clients with Anticipated Employment Goal Completion Dates](#)
- [Clients with Anticipated Work-Based Learning Completion Dates](#)
- [Client Contact Report](#)
- [Component History Report](#)
- [Participant Reimbursements Report](#)
- [Strategies for Success Report](#)



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User Id : RACM300 Model : RISE

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## Component History Report Selection

[Get Report](#)

Program Type:  RISE

From Date:

As a RISE user, the report defaults to the RISE Program Type

To Date:

**Components:** (Select component(s) below

[optional])

[Select All](#) [Un-Select All](#)

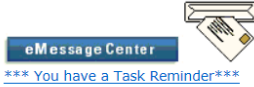
Select	Component Codes	Description
<input type="checkbox"/>	BC	CASE MANAGEMENT (BFE&T)
<input type="checkbox"/>	BE	HIGH SCHOOL COMPLETION - PARTICIPANTS 20 YEARS OR OLDER
<input type="checkbox"/>	CF	COMPREHENSIVE CASE MANAGEMENT (RISE)
<input type="checkbox"/>	CS	DCS ALTERNATIVE SOLUTIONS (RISE)
<input type="checkbox"/>	FP	RISE PILOT PARTICIPATION (BFE&T)
<input type="checkbox"/>	FT	FULL-TIME EMPLOYMENT
<input type="checkbox"/>	GE	HIGH SCHOOL EQUIVALENCY - PARTICIPANTS 20 YEARS OR OLDER
<input type="checkbox"/>	JS	JOB SEARCH

**Contractor Codes:** (Select at least one

Contractor)

[Select All](#) [Un-Select All](#)

Select	Contractor Codes	Description
--------	------------------	-------------



User Id : RACM300 Model : BFET

[Logout](#)

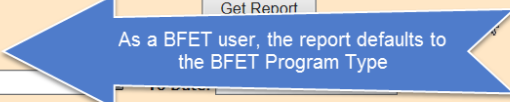
[Home](#) [Back](#) [Help](#)

## Component History Report Selection

[Get Report](#)

Program Type:  BFET

From Date:



**Components:** (Select at least one Component)

[Select All](#) [Un-Select All](#)

Select	Component Codes	Description
<input type="checkbox"/>	BC	CASE MANAGEMENT (BFE&T)
<input type="checkbox"/>	BE	HIGH SCHOOL COMPLETION - PARTICIPANTS 20 YEARS OR OLDER
<input type="checkbox"/>	BN	BIAS-NG CONTROL GROUP
<input type="checkbox"/>	BR	BF E&T RETENTION SERVICES
<input type="checkbox"/>	BT	BIAS-NG TREATMENT GROUP
<input type="checkbox"/>	FI	FOOD STAMP E&T INDICATOR
<input type="checkbox"/>	FT	FULL-TIME EMPLOYMENT
<input type="checkbox"/>	GE	HIGH SCHOOL EQUIVALENCY - PARTICIPANTS 20 YEARS OR OLDER





eMessage Center

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User Id : RACM300 Model : RISECEN

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## Component History Report Selection

Program Type:  RISE  BFET  Both

From Date:



To Date:

Components: (Select at least one Component)

[Select All](#) [Un-Select All](#)

Select	Component Codes	Description
<input type="checkbox"/>	BC	CASE MANAGEMENT (BFE&T)
<input type="checkbox"/>	BE	HIGH SCHOOL COMPLETION - PARTICIPANTS 20 YEARS OR OLDER
<input type="checkbox"/>	BN	BIAS-NG CONTROL GROUP
<input type="checkbox"/>	BR	BF E&T RETENTION SERVICES
<input type="checkbox"/>	BT	BIAS-NG TREATMENT GROUP
<input type="checkbox"/>	CF	COMPREHENSIVE CASE MANAGEMENT (RISE)
<input type="checkbox"/>	CS	DCS ALTERNATIVE SOLUTIONS (RISE)
<input type="checkbox"/>	FI	FOOD STAMP E&T INDICATOR
<input type="checkbox"/>	FD	RISE PILOT PARTICIPATION (BFE&T)

As a RISECEN, BFETCEN, or ADMIN user, the report allows a Program Type selection

**Program Type:**  RISE  BFET  Both

**From Date:**   **To Date:**

**Components:** (Select at least one Component)  
[Select All](#) [Un-Select All](#)

Select	Component Codes	Description
<input type="checkbox"/>	BC	CASE MANAGEMENT (BFE&T)
<input type="checkbox"/>	BE	HIGH SCHOOL COMPLETION - PARTICIPANTS 20 YEARS OR OLDER
<input type="checkbox"/>	BN	BIAS-NG CONTROL GROUP
<input type="checkbox"/>	BT	BIAS-NG TREATMENT GROUP
<input type="checkbox"/>	CF	COMPREHENSIVE CASE MANAGEMENT (RISE)
<input type="checkbox"/>	CS	DCS ALTERNATIVE SOLUTIONS (RISE)
<input type="checkbox"/>	FP	RISE PILOT PARTICIPATION (BFE&T)
<input type="checkbox"/>	FT	FULL-TIME EMPLOYMENT
<input type="checkbox"/>	GE	HIG SCHOOL EQUIVALENCY - PARTICIPANTS 20 YEARS OR OLDER

**Contractor Codes:** (Select at least one Contractor)  
[Select All](#) [Un-Select All](#)

Select	Contractor Codes	Description
<input type="checkbox"/>	6AB	YWCA OF SEATTLE-KING CO-SNOHOMISH CO BFET
<input type="checkbox"/>	6AC	SEATTLE GOODWILL BFET
<input type="checkbox"/>	6AD	PORT JOBS BFET
<input type="checkbox"/>	6AE	SOUTH SEATTLE COMMUNITY COLLEGE BFET
<input type="checkbox"/>	6AF	EDMONDS COMM COLLEGE BFET PROGRAM

This screenshot shows what the Component and Contractor Code selection fields look like.

For this report, I logged in as RISECEN. I selected the RISE Program Type, From Date 11/01/2017, To Date 03/08/2018, the BE and FP components and the 6CS and 6CU Contractor Codes.

Clients with No Activities will display clients with an active FP but no other active components.

Clients hours per week will display clients with components that have hours assigned and what those weekly hours are for each component.

The Average hours per component, Average days per component, and number of unique clients will always display the numbers from the original report selection. They will not change when you select 'Clients with No Activities' or 'Clients hours per week.'

All columns are sortable. Reset Sort Order will set the report back to the original sort.

Export to Excel will open the report in an Excel document.

### Component History Report

Average hours per component: [2](#)

Average days per component: [675](#)

There are 4 unique clients on this report

Contractor	Name	Jas ID	Component	Status	Start Date	Scheduled End Date	Actual End Date	Hours	Completion Code
				All				All	
6CU	PROD, COPY1020434	<a href="#">2911192</a>	FP	Active	05/19/2016	02/12/2019		0	
6CS	BOLT, DANO	<a href="#">2730159</a>	FP	Active	10/06/2016	07/02/2019		0	
6CS	TUCKER, MADELINE	<a href="#">2100194</a>	FP	Active	12/19/2016	11/30/2017		0	
6CS	PUTINO, ANATOLIO	<a href="#">7608552</a>	BE	Active	02/06/2017	01/31/2018		11	

## Component History Report

Average hours per component: [10](#)  
 Average days per component: [421](#)  
 There are 40 unique clients on this report

Clients with no activity

Contractor	Name	Jas ID	Component	Status	Start Date	Scheduled End Date	Actual End Date	Hours	Completion Code
				All				All	
6DL	AGAIN, TRY	<a href="#">2730008</a>						0	
6DL	AUGUST, LAST	<a href="#">7608908</a>						0	
6DL	BAKER, ARNOLD	<a href="#">7600529</a>						0	
6DL	BANNE, TRAVEL	<a href="#">7608611</a>						0	
6DL	BILLION, SIX	<a href="#">7597872</a>						0	
6DL	BOWL LI, SUPER	<a href="#">7608844</a>						0	
6DL	CAUCUS, NEVADA	<a href="#">7597862</a>						0	
6DL	COUNTRIES, SEVEN	<a href="#">7608909</a>						0	
6DL	DAYYE, SNOWY	<a href="#">7608767</a>						0	
6DL	EDITION, MORNING	<a href="#">7607773</a>						0	
6DL	FUNCHU, LAI	<a href="#">7608804</a>						0	
6DL	IDEA, GOOD	<a href="#">7607774</a>						0	
6DL	LI, BRUCE	<a href="#">2815448</a>						0	
6DL	LOMEY, WUKUADA	<a href="#">2835343</a>						0	
6DL	MARKER, YELLOW	<a href="#">7620104</a>						0	
6DL	MENN, HALF	<a href="#">7607771</a>						0	
6DL	MONNEY, SAVE	<a href="#">7608910</a>						0	

In this example, I ran the report for all components and all contractor codes for 11/01/2017 through 3/12/2018 then selected 'Clients with No Activities.' The clients listed here have only an active FP component but no other active components.

## Component History Report

Average hours per component: [10](#)  
 Average days per component: [421](#)  
 There are 40 unique clients on this report

Client components weekly hours

Contractor	Name	Jas ID	Component	Status	Date	Hours	Completion Code
				All		All	
	BATCH, PRE	<a href="#">7597963</a>		Active		15	
	BEARE, POLARE	<a href="#">7596328</a>		Active		11	
	BOLT, DANO	<a href="#">2730159</a>		Active		10	
	CHALLENGE, MANIKIN	<a href="#">7608845</a>		Active		1	
	DOWNE, SLOWE	<a href="#">7596979</a>		Active		2	
	HALLOWEEN, OCKTOBER	<a href="#">7028166</a>		Active		13	
	HOMEY, WORKING	<a href="#">7596176</a>		Active		5	
	OLAY, OLAY	<a href="#">7013592</a>		Active		10	
	OPPONG, KWEKU	<a href="#">2850108</a>		Active		32	
	PROD, COPY1020434	<a href="#">2911192</a>		Active		10	
	TENNIS, TABLE	<a href="#">7596430</a>		Active		12	

From here, you can filter clients with hours greater then or less than 40 per week. This column functions the same no matter how you filter the report.

In this example, I ran the report for all components and all contractor codes from 11/1/2017 through 3122018 then selected 'Clients hours per week.' This shows clients with activities that have hours assigned to components.

e.)

**Component History Report**  
Average hours per component: [2](#)  
Average days per component: [675](#)  
There are 4 unique clients on this report

Average hours and days per component

Buttons: Clients with No Activities | Clients hours per week | Reset Report | Reset Sort Order | Export to Excel

Blue arrow callout: Selecting either number for Average hours or Average days per component will display this information

Component	Average Hours	Average Days
BE - HIGH SCHOOL COMPLETION - PARTICIPANTS 20 YEARS OR OLDER	11	359
FP - RISE PILOT PARTICIPATION (BFE&T)	0	781

Buttons: Home | Back | Help

To get the average number of hours per component, the system adds up the total number of hours per component then divides that by the total number of each component listed.

Component	Hours	Average Hours
BE	5	12/2 = 6
BE	7	
FP	0	0/0 = 0
FP	0	
CS	5	5 + 5 + 5 + 7 + 4 + 4 + 0 + 0 = 30/8 = 3.75, Round up to 4
CS	5	
CS	5	
CS	7	
CS	4	
CS	4	
CS	0	
CS	0	
		6 + 0 + 4 = 10/3 = 3.3333333

# Washington State Department of Social and Health Services

	A	B	C	D	E	F	G	H	I	J
1	Component History Report									
2	RISE									
3	Run for dates 11/01/2017 thru 03/12/2018									
4	Average hours per component: 4									
5	Average days per component: 350									
6	There are 3 unique clients on this report									
7										
8										
9	<b>Contractor Code</b>	<b>Name</b>	<b>Jas Id</b>	<b>Components</b>	<b>Status</b>	<b>Start Date</b>	<b>Scheduled End Date</b>	<b>Actual End Date</b>	<b>Hours</b>	<b>Completion Code</b>
10	6DL	BATCH, PRE	7597963	BE	Active	10/1/2017	9/30/2018		10	
11	6DL	DOWNE, SLOWE	7596979	BE	Active	3/24/2017	2/28/2018		2	
12	6DL	TUCKER, MADELINE	2100194	BE	Active	12/19/2016	11/30/2017		0	

This is an example of what the report looks like when exported to Excel



# Final thoughts or Questions



Transforming  
Lives

Thank you!

