

SUBMITTING SERVICENOW TICKETS TO KEES HELP DESK

Once it has been determined that an issue is not worker error, an Incident should be reported to the KEES Help Desk for resolution. All issues pertaining to KEES, ImageNow, or the availability of the KEES User Manual should be submitted to the KEES Help Desk.

If you are reporting an outage of KEES, ImageNow, or the KEES User Manual, please email the KEES Help Desk at <u>KEES.HelpDesk@ks.gov</u>. If the outage has occurred after 5pm or on a weekend, please email <u>KEES.Tier1@ks.gov</u>.

If you need assistance with your KEES, ImageNow, or ServiceNow password, please call 1-844-723-5337 and select option 1 -or- email <u>KEES.Tier1@ks.gov</u>.

For all other KEES or ImageNow issues, please follow these instructions to submit an Incident to the KEES Help Desk using ServiceNow.

Submitting an Incident

To submit an Incident in ServiceNow, click on the Submit a New Incident link.

ServiceNow will automatically fill in the **Number**, **Caller**, **Contact**, **Location**, **State**, and **Contact Type** fields.

Figure Palocener System (KLES) Service Now Portal	Service Automation			
Home My Incidents				
Incident				🖉 ooo Submit Save
Number		State	New	
Caller		stc → Is Case Processing Stopped by this	×	
Contact		Contact type	ESS Portal	
Location		Category	T	
* Program Type	T	Subcategory		
* Program Subtype	•			2
* FA Needs to be Expedited	T			
KEES Case Number				
Short description				♥ ■
Description				
Additional comments				

Next, you will need to select a Category and Subcategory for the issue you are reporting.

*Category	None	~
*Subcategory	None	~

Category: This is the general area the issue falls into. These are the Category options:

- Database Error **Do not use**.
- ImageNow Issues related to ImageNow.
- Infrastructure **Do not use**.
- KEES Most all KEES issues fall into this category.
- Outage Used for any kind of an outage.
- *Presumptive Eligibility* **Do not use**.
- Security **Do not use.** Contact the Tier 1 Help Desk for login issues.
- SSP Issues related to the Non-Medical Self-Service Portal.

Subcategory: This is used to capture the specific area the issue falls into. These are the Subcategory options:

Under ImageNow

- ImageNow-Document Re-indexing Issue Issues related to re-indexing documents.
- *ImageNow-Functional/Policy Do not use.*
- ImageNow-INMAC Error Issues related to INMAC.
- ImageNow-Missing PDF Issues related to missing PDF documents.
- ImageNow-Other ImageNow issues not covered by another Subcategory.
- ImageNow-Unusable Image Issues related to unreadable images.

Under KEES

- *KEES Batch* Issues related to the Monthly Reviews Batch (includes missing Review & IR Records or issues with the Redeter Record), Reviews Discontinuance Batch, Critical Age Batches, Time Limit Batches, etc.
- KEES BOT Issues related to LOLA the LIEAP BOT.
- KEES Contact Log & Journal Issues related to the Contact Log or Journal.
- KEES Duplicate ID Issues related to Duplicate IDs in KEES.
- KEES File Clearance/MPI Issues related to File Clearance or the Master Person Index.
- KEES Fiscal Issues related to TOP, Payments, SMART or Promise.
- KEES Forms Notices Issues related to Forms and NOAs.
- *KEES Functional/Policy* This option should be used sparingly and only when the issue does not fit into one of the other subcategories.
- *KEES Interfaces* Issues related to SDX, BENDEX, EATSS, KDOL, TALX, KPERS, VLP, EBT Web Service (EBTedge), eDRS, etc.
- *KEES Latency* Issues related to KEES latency.
- *KEES Online Data Collection* Issues related to any of the Financial or Non-Financial data collection pages.

- KEES RDB Issues related to the Resource Databank.
- KEES Registration Issues related to Reapply, Rescind, eLinking or administrative roles.
- KEES Reports Issues related to reports.
- *KEES Rules and Eligibility* Issues related to EDBC, missing or incorrect Review Due or IR Due dates, non-compliance, etc.
- KEES Security Permissions Issues related to incorrect security permissions.
- KEES Tasks Issues related to tasks.

Under Outage

- KEES Outage
- Address Normalization Outage (Address normalization tool)
- Document Upload Portal Outage **Do not use**.
- ImageNow Outage
- Interface Outage (Real-time interfaces offline)
- KEES User Manual Unavailable
- *PE Tool Outage* **Do not use**.
- Provider Portal Outage **Do not use.**
- Reports Outage
- SSP Outage
- *Task Outage* (More than one worker impacted.)

<u>Under SSP</u>

- Access My Benefits Portal
- Document Upload Portal **Do not use**.
- Provider Portal Do not use.
- Self Service Portal
- SSP Account Delink Request Requests to have SSP accounts delinked from their KEES case number.
- SSP-Functional/Policy **Do not use**.

If you selected ImageNow or KEES from the Subcategory drop-down, the **Is Case Processing Stopped by this Issue** question will appear. For any scenario where you are unable to complete the determination, select Yes from the drop-down.

* Is Case Processing Stopped	None 🔻
by this issue	

Next, you will need to select a **Program Type** and **Program Subtype**.

★ Program Type	None	~
★ Program Subtype	None	~

Non-Medical or *Dead Stop Non-Medical* should be selected as the Program Type. *Dead Stop Non-Medical* should only be selected if:

- 1. The consumer does not have current benefits and you are unable to approve their application.
- 2. You are unable to rescind or reapply someone.
- 3. You are unable to discontinue benefits in the come-up month.

None	
Dead Stop M	edical
Dead Stop Non-Medical	
Medical	
Non-Medical	

The Program Subtype is dynamic to the Program Type. Select the Program Subtype you are submitting a ticket for from the drop-down. If you are submitting a ticket for both Food Assistance and TANF, please select FA/TANF from the drop-down.

– None –
EWAP
CC
FA
FA/TANF
LIEAP
P-EBT
PPS
TANF
TOP
WP

If you selected Dead Stop Non-Medical in the Program Type drop-down and you select FA or FA/TANF in the Program Subtype drop-down, the **FA Needs to be Expedited** field will appear. If the application being processed qualifies for expedited Food Assistance, please select Yes from the drop-down.

* Program Type	Dead Stop Non-Medical	T
* Program Subtype	FA	•
* FA Needs to be Expedited	None	•

If you indicated the Dead Stop was for LIEAP, the **Application Type** field will appear. If it is an 18-hr or 48-hr application, please select the appropriate one from the drop-down. If it is neither, select Regular application.

* Program Type	Dead Stop Non-Medical	•
* Program Subtype	LIEAP	•
* Application Type	None	k
	18-hr application 48-hr application Regular application	

If you indicated the Dead Stop was for EWAP, the **Application Type** field will appear. Please indicate which application type it is by selecting the appropriate one from the drop-down.

None –
Reconnect application
48-hr Disconnect application
30-day Disconnect application

Enter the case number in the **KEES Case Number** field.

KEES Case Number

Next is the Short Description and Description:

* Short description	8	
★ Description [™]		

The **Short Description** should be a short but <u>descriptive</u> summary of the issue you are reporting. Please be DESCRIPTIVE – do not use "KEES Issue".

Here are some examples:

"Error message received on Individual Demographics during data acceptance."

"1700 Error received when running EDBC."

"Duplicate ID"

The **Description** field should be completed by copying and pasting the body of the KEES Issue Template into the Description field. You must completely fill out the template and then it must be pasted into the Description field. Please be as detailed as possible. Whenever you can, give the steps you took or list what actions you have already taken on the case.

NOTE: If the task is going to be reassigned to the Orange-Green queue, you must include the name and Unique ID number of the task you are working.

Do not attach the template to the ServiceNow ticket with a description of "see attached". Highlight the entire table, then Ctrl+C to copy it. In the Description field on the Incident ticket, Ctrl+V to paste it. DO NOT INCLUDE ANY PII.

KEES ISSUE	TEMPLATE		
DO NOT INCLUDE ANY PII			
Required Information: Information Entered by Worker:			
Date:			
Is Case Processing Stopped by this Issue?	Select From Dropdown		
Does this qualify as a 'Dead Stop'?	Select From Dropdown		
Is Ticket for an Expedited FA Application?	Select From Dropdown		
Is Ticket for an 18-hr or 48-hr LIEAP Application? (If			
yes, please indicate which):	Select From Dropdown	<u>I</u>	
Required Information:		5-	
Full Name (end user):			

You <u>must</u> include a screenshot if you are reporting an error message or an issue related to a Form/NOA or a Task. When reporting an error message, you must include the date and time the error message was received and exactly what you were doing when you received it. All PII <u>must</u> be removed from the screenshot.

Screenshots can be attached by dragging and dropping a document anywhere onto the Incident ticket in ServiceNow. Simply locate where the document is saved on your computer, and then drag and drop a copy of the document over to ServiceNow.

Your attachments will show at the top of your ticket right above your Incident Number.

Click the Submit button once you are finished. You will receive an auto-generated email confirming your ticket has been received.

Characteristic Now Portal	Service Automation			
Home My Incidents				
E Incident				🖉 👓 Submit Save
Manage Attachments (1): 1700 Error.docx [renam	le][view]			_
			Neu	
Number		State	Idem	
Caller	Jennifer King	▲ Contact type	ESS Portal V	
Contact	Jennifer King	⇒ Category	ABMS	
⇒ Location	Topeka Q	Subcategory	KEES Online Data Collection	
* Program Type	Non-Medical 🗸			
* Program Subtype	FA 🗸			
KEES Case Number	12345678			
* Short description	Case 12345678 - Receive 1700 error on Individual Demograph	ics		8 8
* Description	Description of Data to be Collected Information Entere Date 52/2/2017 Full Name (ed. our.e) Jamifor King Phone Number 785:336-4561 Email Address Jennetic kongliks gov Your Location (which service center) Topeka KEES Case Number (124/5676 Ligage Case Number (124/5676 Description of Quantitic Visual Demographics List Area within KEES (page nam). Individual Demographics List	d by Worker pope en clickling the Edit button next to Jennifer on the Individual Demographics List page.		

Reminder:

Appropriate Identifying Information	Inappropriate Identifying Information
Case Number	Social Security Number
Client ID	Date of Birth
First Name	Full Name
Partial SSN (Only if the issue pertains to the SSN)	

Error Message Code & Unique ID		Task Unique ID
Error Message: Error Code:	Sorry for the inconvenience. There is a problem with Rules	<u> Change - <mark>270113</mark></u>
UniqueId:	57d98d17-5147-434c-81ff-a3356daf3fbe	
Resolution:	Please contact your administrator and try later	