



Medicaid Quarterly Cost Report

Sequel Queries

+ How does the query work?

- Sequel queries have been created for all the counties to use to complete the Medicaid Quarterly Cost Report. The query will select employees salary and benefit totals based on those with the MED category code.
- The first query will contain employee ID, name, total salary for primary jobs, benefits based on the primary job, and salary and benefits charged to federal funds. No extra pay or additional assignment addenda are included.

+ How does the query work?

- The second query will display the employee ID, name, and salary and benefits for each pay code, omitting any federal amounts.
- Once you submit the query, you will be prompted to enter the quarter. It is based on fiscal quarters, so quarter 1 is Jul-Sep, quarter 2 is Oct-Dec etc.
- After a few minutes, the results of the query will be displayed on your screen. You will need to copy and paste the results into Excel.

+ Category Code Setup

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TMS104  F10  F11  F12  F13  F14  F15  F16  F17  F18  F19  F20  F21  F22  F23  F24  F25  F26  F27  F28  F29  F30  F31  F32  F33  F34  F35  F36  F37  F38  F39  F40  F41  F42  F43  F44  F45  F46  F47  F48  F49  F50  F51  F52  F53  F54  F55  F56  F57  F58  F59  F60  F61  F62  F63  F64  F65  F66  F67  F68  F69  F70  F71  F72  F73  F74  F75  F76  F77  F78  F79  F80  F81  F82  F83  F84  F85  F86  F87  F88  F89  F90  F91  F92  F93  F94  F95  F96  F97  F98  F99  F100
3/08/13  FY 13  PUTNAM COUNTY SCHOOLS  08:50:31  QPADEV003J
ACS      PUTNAM COUNTY SCHOOLS          Ref: ACS.002 .01

MENU PAY100: PAYROLL OPTIONS AND CODES

1. Payroll Options and Defaults . . . . . PAY.100
2. Absence/Leave Codes . . . . . PAY.121
3. Payroll Group Codes . . . . . PAY.122
4. Deduction/Contribution Codes . . . . . PAY.122
5. Pay Table Codes . . . . . PAY.125
6. Addenda Codes . . . . . PAY.127
7. Job Codes . . . . . PAY.124
8. Termination Codes . . . . . PAY.130
9. Category Codes . . . . . EIS.121
10. Payroll Calendar Definition . . . . . PAY.110
11. Location and Job Code Restriction . . . . . PAY.120
12. Payroll Check Header . . . . . PAY.160
13. LOCATION CODES AND CODE LISTINGS . . . . . PAY.130  MENU
14. Tax Information Maintenance--States Required  TAX.100
15. Build EMS Client File Members . . . . . EIS.000  More...

Option or Menu Item 9 | _____

ONLINE 22,24 M
  
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+ Category Code Setup

3/08/13 FY 13 KANAWHA COUNTY SCHOOLS 08:52:34 QPADEV003J
EMS Category Code Definitions Ref: EIS.121 .11

Category Code: MED
Description: MEDICAID BILLABLE
Short Title: MEDICAID

Value	Description
AD	ADMINISTRATIVE
CC	CARE COORDINATION
DS	DIRECT SERVICE
PC	PERSONAL CARE

Mode: Change Cancel? N
ONLINE 7,23 M

Add the MED category code. You can use the value field to breakout the categories of medicaid employees, if you wish. Values are optional.

+ Category Code Setup

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3/08/13  FY 13  KANAWHA COUNTY SCHOOLS      08:54:21  QPADEV003J
ACS      KANAWHA COUNTY WORK AREA -MANAGER  Ref: ACS.002 .01

MENU PAY300: EMPLOYEE RECORDS SYSTEM

1. Employee Basic Information . . . . . EIS.301
2. Employee Payroll Information . . . . . PAY.302
3. Employee Academic Information . . . . . EIS.303H
4. Employee Category Code Information . . . . . EIS.305H
5. Employee Certificate Information . . . . . EIS.309
6. Employee Termination Information . . . . . PAY.305
7. Employee Assignments/Contracts . . . . . PAY.345
8. Employee Voluntary Deductions . . . . . PAY.350
9. Employee Tag Assignment . . . . . EIS.480
10. ADDITIONAL EMPLOYEE INFORMATION . . . . . PAY310      MENU
11. EMPLOYEE RECORDS LISTINGS AND REPORTS . . . . . PAY305      MENU
12. PAYROLL OPTIONS AND CODES LISTINGS . . . . . PAY105      MENU

89. Change Assignment
90. Exit ACS

Option or Menu Item 4
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ONLINE                22,24                M
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+ Category Code Setup

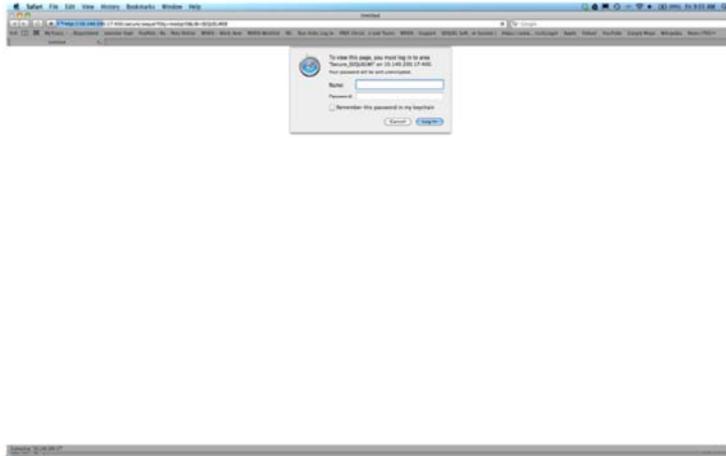
3/08/13 FY 13 KANAWHA COUNTY SCHOOLS 08:55:07 QPADEV003J
EHS Employee Category Code Information Ref: EIS.305 .11
Employee: 939-01-2641 AAB, GREG
Category Code: MED
Value: AD
Mode: Add Cancel? N
ONLINE 7,21 M

Enter the MED code and any value, if desired for each person that should be included in the Quarterly Cost Report. You may need to add or delete this category for employees each quarter.

+ Running the Queries

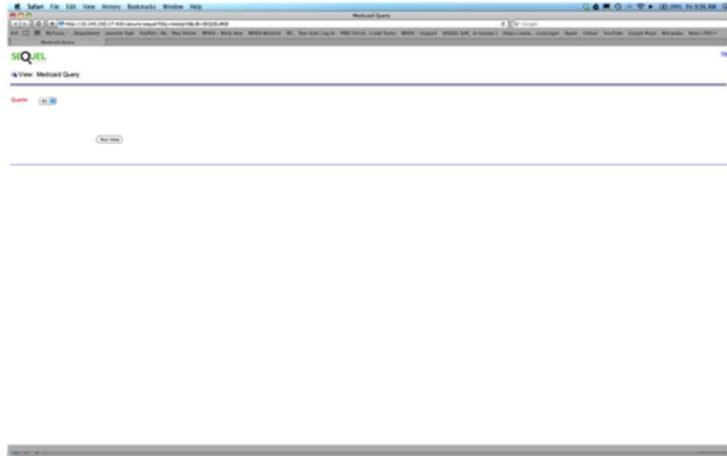
- Both queries will be run from your internet browser. The treasurers will be sent an email with a link to these queries. Don't try to manually type this yourself.
- First query:
<http://10.140.200.17:400/secure/sequel?Obj=medqtr0&LIB=SEQUELWEB>
- Second query:
<http://10.140.200.17:400/secure/sequel?Obj=medqtr0t&LIB=SEQUELWEB>
- For Sequel Viewpoint users, the queries are MEDQTR0 and MEDQTR0T in SEQUELWEB.

+ Running the Queries



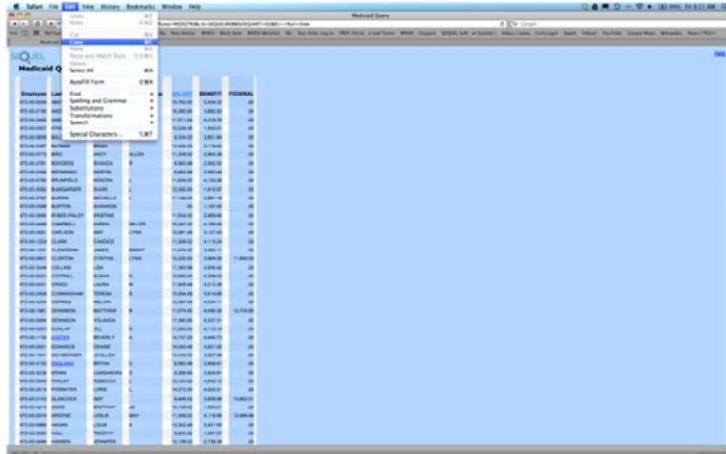
You will be prompted to enter your WVEIS User ID and password. You do have to be pre-authorized to run these queries. Check with your RESA to make sure you are authorized.

+ Running the Queries



Select the quarter. Quarters are based on fiscal years. Quarter 1 is Jul-Sept. Click on Run View to submit the query. The query will take a few minutes to process. Both queries are processed the same. Only the results will be different.

+ Copy and Paste to Excel



The screenshot shows a web browser window displaying a table of data. The table has several columns, including a primary key column, and rows of data. The data appears to be a list of items with associated values and categories.

Item ID	Item Name	Category	Value	Other Value	Other Value
01000000	April 01 Item	Item	1,000.00	1,000.00	1,000.00
01000001	April 02 Item	Item	1,000.00	1,000.00	1,000.00
01000002	April 03 Item	Item	1,000.00	1,000.00	1,000.00
01000003	April 04 Item	Item	1,000.00	1,000.00	1,000.00
01000004	April 05 Item	Item	1,000.00	1,000.00	1,000.00
01000005	April 06 Item	Item	1,000.00	1,000.00	1,000.00
01000006	April 07 Item	Item	1,000.00	1,000.00	1,000.00
01000007	April 08 Item	Item	1,000.00	1,000.00	1,000.00
01000008	April 09 Item	Item	1,000.00	1,000.00	1,000.00
01000009	April 10 Item	Item	1,000.00	1,000.00	1,000.00
01000010	April 11 Item	Item	1,000.00	1,000.00	1,000.00
01000011	April 12 Item	Item	1,000.00	1,000.00	1,000.00
01000012	April 13 Item	Item	1,000.00	1,000.00	1,000.00
01000013	April 14 Item	Item	1,000.00	1,000.00	1,000.00
01000014	April 15 Item	Item	1,000.00	1,000.00	1,000.00
01000015	April 16 Item	Item	1,000.00	1,000.00	1,000.00
01000016	April 17 Item	Item	1,000.00	1,000.00	1,000.00
01000017	April 18 Item	Item	1,000.00	1,000.00	1,000.00
01000018	April 19 Item	Item	1,000.00	1,000.00	1,000.00
01000019	April 20 Item	Item	1,000.00	1,000.00	1,000.00
01000020	April 21 Item	Item	1,000.00	1,000.00	1,000.00
01000021	April 22 Item	Item	1,000.00	1,000.00	1,000.00
01000022	April 23 Item	Item	1,000.00	1,000.00	1,000.00
01000023	April 24 Item	Item	1,000.00	1,000.00	1,000.00
01000024	April 25 Item	Item	1,000.00	1,000.00	1,000.00
01000025	April 26 Item	Item	1,000.00	1,000.00	1,000.00
01000026	April 27 Item	Item	1,000.00	1,000.00	1,000.00
01000027	April 28 Item	Item	1,000.00	1,000.00	1,000.00
01000028	April 29 Item	Item	1,000.00	1,000.00	1,000.00
01000029	April 30 Item	Item	1,000.00	1,000.00	1,000.00

Then click on Edit at the top and select Copy. Go to Excel and Paste the query results into your worksheet.