

CPPM 7534 DEWS Fast Track and EF Funding Desk Aid



How to Pick the Funding Stream

A screenshot of a web application window titled "Authorize Supportive Services". The window contains a form with several fields. The "Override Funding Stream" dropdown menu is open, showing a list of options: "80/20 participant reimburse", "Select Override Funding Stream ...", "50/50 participant reimbursement", "50/50 workfare participant reimbursement", "80/20 participant reimbursement", and "Select Reason Supportive". The "80/20 participant reimbursement" option is highlighted. Other fields in the form include: *Status (Pending), Begin Date (03/02/2023), End Date, Date Authorized, Authorizing User, Do Not Issue Reason (Select Do Not Issue Reasc), Quantity, Unit (Select Unit ...), Rate, *Amount Issued (\$150.00), *Issuance Type (EBT), and *Issuance Method (EBT/EFT). There is also a Notes field. At the bottom right, there are buttons for "Cancel", "Save & New", and "Save".

Note: If you do not change the funding stream, your current default funding stream (identified in the **EF Funding Streams** related list for your county's Employment First program in the **County House: Maintain Work Programs** tab) will be used.



The Purpose

Employment First has a variety of supportive payment funding streams that should be applied at different times throughout the program year. For instance, one funding stream only requires a 20 percent county funding contribution and another funding stream requires 50 percent. This desk aid guides county workers on how to choose the correct funding stream for supportive payments throughout the program year. Check with your supervisor to identify the correct funding streams when appropriate.

