

Revising a CCS Session Report

If a session report has been submitted to CCS, you can revise the session report if incorrect data was submitted to CCS.

IHC - When you revise a session report, you must revise ALL the session reports for a family to be able to calculate the correct fees for the week and resubmit.

In order to revise a CCS Session report, you will first need to locate it.

Click 'Processing' and select 'CCS Session Report'.



Find the session report in the list or filter it using the 'Advanced Search' function.

Search Keyword	•				
Other Options Billing Period					
6/07/2015 - 19/07/2015 (Cu 🔹					
Attendance Status	Centrelink Status				
All 🔹	All				
Enrolment Type					
All	•				

Click the arrow and 'Revise'

8/07/2018	Castlereagh Family Day Care	Bass-2751, Osvaldo	Bass-2751, Frederick	E8000075439	Processed	Processed	11/07/2018 2:08:38 PM	Yes	Sarah Whitemore	Query
8/07/2018	Castlereagh Family Day Care	Carrillo-1925, Randell	Carrillo-1925, Brant	E8000075480	Processed	Processed	7/07/2018 8:05:10 AM	Yes	Sarah Whitemore 5	Revise
8/07/2018	Castlereagh Family Day Care	Wagner-6778, Jamaal	Wagner-6778, Ursula	E8000075463	Processed	Processed	11/07/2018 2:08:46 PM	Yes	Noah Wood 5	Cancel Edit
8/07/2018	Castlereagh Family	Bass-2751,	Bass-2751,		Approved By				Sarah Whitemore	Return Fee Reduction



The following window will appear:

arning	9	
s • F	his function is not to be used for cancelling session reports submitted in error where no new ession report is required to be submitted. Instead, use the Cancel option. ailure to submit a new session report will result in delays finalising the processing period. To void delays, it is best to promptly submit the new session report immediately after revising.	
	Go Back Conti	nue

Read this message carefully!

If the session report should not have been submitted in the first place you will need to select go back and select the cancel action.

Once you have read this message then select **'continue'.** A window similar to the following is displayed:

Revise S	Session Report								
Child: H	ugo Everett-5587								
Ts#	-		Pay Subsidies To		Subsidy				
1	Florence Porter	+	Educator	-	Select 👻				
					If not specified, subsidy from the original timesheet will be copied to the new timesheet.				
Action		Vary/St	ubstitute		•				
Reason		Select 🔹							
Reason	For Late Change								
Reason	Reason For No Change								
Authorise	ed By	Select ·							
Commer	nts								
	son for Late Change ay agreed by the Se		ired when revising ses	sion re	port after the allowable timeframe or a				
					Close Revise Session Report				

Harmony Support: 1800 020 126



Do not select a 'Subsidy'

You must select a 'Reason' as to why you are revising

If you a revising a session report after the CCS legislation time frames then you will also need to select a **'Reason for Late Change'**

Select 'Authorised Person' and click 'Revise Session Report'

The session report will be marked as **'Pending Resubmission'**, but no transaction is submitted to CCS until you submit the replacement session report.

You will automatically re-directed to the replacement timesheet. From here, make changes as required, mark as ready for CCMS and submit via the CCS Session Reports window.

For further instruction on processing timesheets, please refer to the tip sheet **'Day 1 Timesheet Processing'**.

Trouble shooting: -

- 1. *DO NOT* revise session reports for entitlements unless you have been instructed by CCS help desk to do so. If the parent is entitled to subsidies CCS will revise the session reports automatically.
- 2. You need to select the correct Action. When you select the "Revise" option for a session report:

8/07/2018	Castlereagh Family Day Care	Bass-2751, Osvaldo	Bass-2751, Frederick	E8000075439	Processed	Processed	11/07/2018 2:08:38 PM	Yes	Sarah Whitemore 5	Query
8/07/2018	Castlereagh Family Day Care	Carrillo-1925, Randell	Carrillo-1925, Brant	E8000075480	Processed	Processed	7/07/2018 8:05:10 AM	Yes	Sarah Whitemore 5	Revise
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8/07/2018	Castlereagh Family	Bass-2751,	Bass-2751,		Approved By				Sarah Whitemore	Return Fee Reduction

A window similar to the following is displayed:



Ts# Educator			Pay Subsidies To		Subsidy				
	Florence Porter	*	Educator	•	Select				
					If not specified, subsidy from the original timesheet will be copied to the new timesheet.				
ction		Vary/S	ubstitute						
eason		Select							
eason	For Late Change								
eason	For No Change								
uthoris	ed By	Select							
omme	nts								
	son for Late Change day agreed by the Se		uired when revising session	on rep	port after the allowable timeframe or a	1			

You must select an Action:

Action	Vary/Substitute	Ь.
	Vary/Substitute	-
	No Change	

In the majority of cases, you need to select the "Vary/Substitute" action.

You would only select the "**No Change**" option if the parent/guardian disputed the session report.

- **NOTE:** If you select the incorrect action, you won't be able to submit your revised session report without contacting the Help desk for assistance.
 - **3.** If the details of a revised timesheet haven't changed, CCS will reject the revised session report.

NOTE: We have requested CCS to remove this edit check so you won't have to do the following workaround.

To prevent this issue from occurring, if you have revised a session report and there is <u>no change to</u> <u>the Times or Fees</u>, you should edit one of the timesheet sessions and enter a comment in the "**Fees**" tab, "**Fee Description**" field, such as "Full Day", "Morning", or any other comment that is applicable.

Click the **Down Arrow**" to edit a session:



	iday Jul 18	Tues 3rd J		Wec 4th
8:00 AM		8:00 AM		8:00 AM
6:00 PM		6:00 PM	C	6:00 PM
Absent	Cancel	Absent	Cancel	Absent
4	Ë	¢	Ë	

A window similar to the following will be displayed:

ession Fees Inclusi	on Support			agh Family Day Care
Fee Description				
Full Day				li
Override Fee Sched	ule Rates			
Override Hourly Rates	OR 🔲 Us	e casual hourly rates	OR	Zero Fee Session

Click the "Fees" tab and enter a "Fee Description".

This comment will be enough to make CCS believe the session report has changed from the previous submitted session report.

- NOTE: If you have revised a timesheet multiple times, you may need to add a "Fee Description" to a different session or change the existing "Fee Description" if there is only on one session.
- **NOTE: IHC Services**

This is a real issue for IHC services, because the fees are only submitted for one child in the family and zero fees are submitted for the other children in the family.

When you revise a session report, you must revise ALL the session reports for a family to be able to calculate the correct fees for the week.

You will need to enter a "Fee Description" for one session on each child's timesheet if the hours on the timesheet have not changed, because the fees will be allocated to only one child.



4. If you revise a session report, you must submit a replacement session report.

In CCMS, when you revise an attendance, a cancellation transaction is immediately submitted to CCMS to cancel the already submitted attendance and it doesn't matter if you ever get around to submitting a replacement attendance.

In CCS, if you submitted a session report in error and there will be no replacement session report, you must "**Cancel**" the session report. The "**Cancel**" option will send a "**Withdraw**" request to CCS.

8/07/2018	Castlereagh Family Day Care	Bass-2751, Osvaldo	Bass-2751, Frederick	E8000075439	Processed	Processed	11/07/2018 2:08:38 PM	Yes	Sarah Whitemore 5	
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8/07/2018	Castlereagh Family Day Care	Wagner-6778, Jamaal	Wagner-6778, Ursula	E8000075463	Processed	Processed	11/07/2018 2:08:46 PM	Yes	Noah Wood 5	Edit
3/07/2018	Castlereagh Family	Bass-2751,	Bass-2751,		Approved By				Sarah Whitemore	Return Fee Reduction

A window similar to the following is displayed:

Withdraw Session Repo	rt
Reason	Administrative error
Reason For Late Withdrawal	
Authorised By	Select Personnel 🔹
* Reason for Late Withdrav timeframe or a later day ag	val only required when withdrawing session report after the allowable reed by the Secretary.
	Close Withdraw Session Report

In CCS, we are not allowed to submit a cancellation (Withdrawal) transaction if a replacement session report will be submitted. CCS will automatically cancel the original session report when a replacement session report is received.

When you revise a session report, the session report will be marked as "Cancelling", but no transaction is submitted to CCS. This allows you to change the timesheets and submit a replacement session report.

NOTE: If you selected the "Revise" option instead of the "Cancel" option, you must submit a replacement session report and then "Cancel" (Withdraw) the replacement session report.