



Military State Data Exchange System

2021



Reference

- ET Handbook 384
- Unemployment Insurance Program Letter (UIPL) 24-13
- Training & Employment Notice (TEN) 20-12 & 27-13





Military-State Data Exchange System (MSDES)

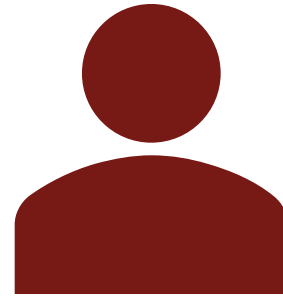
- Military State Data Exchange Claims (MSDEC)
 - Type 1, 2, 4 Requests
 - Provide Military branches a communication path for entitlement issues
- Military State Data Exchange Billing (MSDEB)
 - Electronic Billing
 - State Profile
- Integrity



MSDES Access Levels



State Search/View



State Admin



- Claims Documents
- Quarterly Billing Documents
- Search for Documents
- My Error Files
 - My Work Items

Main menu

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UI-ICON Links

- [UI-ICON Web Portal](#)
- [Change Password](#)





Main menu

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 - ▼ Calendar Quarterly Billing Documents
 - C-QB Search
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 - Log out

UI-ICON Links

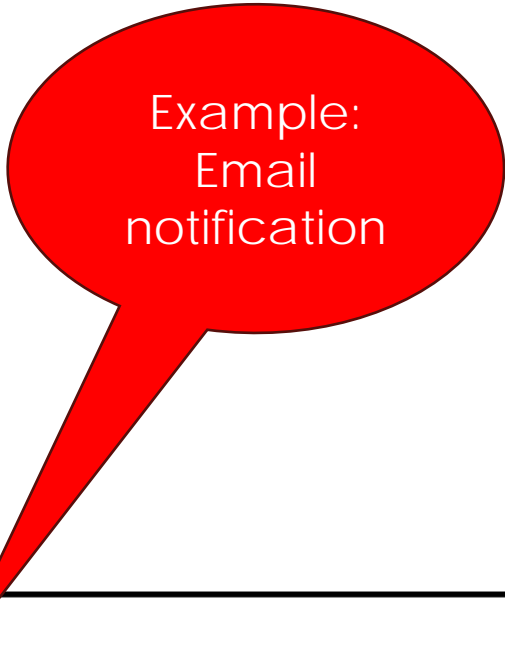
- UI-ICON Web Portal
- Change Password

Welcome to the Military-State Data Exchange System website.

MSDES is a production website. If you wish to test uploading a UCX Detailed Quarterly Bill (MSDEB) please request an upgrade to your account by adding account type = Military-State Data Exchange System - Customer Test Environment.

Use the links on the left to navigate.

[» Read more](#)



A new report has been posted to the MSDES website.

You have the following items waiting for you:

Military Response Work Items

<https://www.ui-icon.org/msdes/>

My Work Items

Main menu

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UI-ICON Links

- [UI-ICON Web Portal](#)
- [Change Password](#)

Welcome to the Military-State Data Exchange System website.

MSDES is a production website. If you wish to test uploading a UCX Detailed Quarterly Bill (MSDEB) please request an upgrade to your account by adding account type = Military-State Data Exchange System – Customer Test Environment.

Use the links on the left to navigate.

[» Read more](#)

[Home](#) » [MSDES](#)

My Work Items

- Additional Income Items (5)**
- Military Response Items (1)**
- Updated State Acknowledgement Items (1)**

Selecting any Item Line will display a listing of each record

MSDES FORMS-Additional Income

Home » MSDES » Claims Documents » My Work Items

List of Records

Claimant SSN ▲	Type	Sep Date	Branch	Attachment(s)	Process Date/Time
	Additional Income	01/04/2016	NAVY	0	01/14/2016 10:40:47

Home » My Work Items

Additional Income View

[Printer-friendly version](#)

Complete

Response Type	Separation Date	State	Today's Date
Monetary Entitlement	20130603	GA	01/09/14

SSN Branch NAVY

Claimant Name: (F) (M) (L)

SELECT ALL THAT APPLY (minimum of 1 required)

Retirement

Separation/Severance Pay

Disability Pay

Disability Income Amount	Disability Pay Effective Date	Disability Pay Frequency
(999999.99) 10000.00	20131011	Yearly

Other (requires comments)

SEPARATION/RETIREMENT PAY FUNDING

100% FUNDED BY EMPLOYER

100% FUNDED BY VA

FUNDED BY EMPLOYER & VA (requires comments)

Comments/Remarks (500 char max)

MILITARY CONTACT INFO

Name	Telephone (123) 456-7890	EXT
LORI BLOUGH	(555) 123-4567	

Acknowledge an Additional Income

Home » MSDES » Claims Documents » My Work Items

List of Records

Claimant SSN	Type	Sep Date	Branch	Attachment(s)	Process Date/Time
	Additional Income	01/04/2016	NAVY	0	01/14/2016 10:40:47

Home » MSDES » Claims Documents » Search Requests » List of Records

Additional Income View
Printer-friendly version

Response Type	Separation Date	State	Date Posted	Today's Date
Monetary Entitlement	20200821	FL	20210601	07/06/21

SSN: [REDACTED] Branch: ARMY

Claimant Name: (F) RAPAHUEL (M) (L) HERRERA-BERMEDEZ

SELECT ALL THAT APPLY (minimum of 1 required)

Retirement Retirement Income Amount (999999.99) 0.00 Retirement Pay Effective Date 20200822 Retirement Pay Frequency Monthly

Separation/Severance Pay

Disability Pay

Other (requires comments)

SEPARATION/RETIREMENT PAY FUNDING

100% FUNDED BY EMPLOYER

100% FUNDED BY VA

FUNDED BY EMPLOYER & VA (requires comments)

Comments/Remarks (500 char max)
RECEIVED TYPE 2-DD214 SEPARATION TYPE/REASON: RETIREMENT/DISABILITY, COMBAT RELATED

MONTHLY VETERANS AFFAIRS PAY \$3146.42, EFFECTIVE RETIREMENT DATE 22AUG2020

MILITARY CONTACT INFO

Name MELODY KAR CZ Telephone (123) 456-7890 (502) 613-8406 EXT

Records For 050805141

Claimant SSN	Type	Sep Date	State	Branch	Attachment(s)	Process Date/Time
	UCX Type 1	08/21/2020	FL	ARMY	0	03/26/2021 06:03:03
	UCX Type 2	08/21/2020	FL	ARMY	0	05/28/2021 06:03:03
	Additional Income	08/21/2020	FL	ARMY	0	06/01/2021 09:06:19
	State Acknowledgement	08/21/2020	FL	ARMY	0	06/02/2021 13:00:02



State Action-Additional Income

Home » MSDES » Claims Documents » Search Requests » List of Records

Additional Income View

[Printer-friendly version](#)

Response Type	Separation Date	State	Date Posted	Today's Date
Monetary Entitlement	20200821	FL	20210601	07/06/21

SSN [REDACTED] Branch ARMY

Claimant Name: (F) (M) (L) HERRERA-BERMUDEZ

RAPAHHEL

SELECT ALL THAT APPLY (minimum of 1 required)

Retirement Retirement Income Amount (999999.99) 0.00 Retirement Pay Effective Date 20200822 Retirement Pay Frequency Monthly

Separation/Severance Pay

Disability Pay

Other (requires comments)

SEPARATION/RETIREMENT PAY FUNDING

100% FUNDED BY EMPLOYER

100% FUNDED BY VA

FUNDED BY EMPLOYER & VA (requires comments)

Comments/Remarks (500 char max)
RECEIVED TYPE 2-DD214 SEPARATION TYPE/REASON: RETIREMENT/DISABILITY, COMBAT RELATED

MONTHLY VETERANS AFFAIRS PAY \$3146.42, EFFECTIVE RETIREMENT DATE 22AUG2020

MILITARY CONTACT INFO

Name MELODY KARCZ Telephone (123) 456-7890 (502) 613-8406 EXT

Records For 050805141

Claimant SSN	Type	Sep Date	State	Branch	Attachment(s)	Process Date/Time
[REDACTED]	UCX Type 1	08/21/2020	FL	ARMY	0	03/26/2021 06:03:03
[REDACTED]	UCX Type 2	08/21/2020	FL	ARMY	0	05/28/2021 06:03:03
[REDACTED]	Additional Income	08/21/2020	FL	ARMY	0	06/01/2021 09:06:19
[REDACTED]	State Acknowledgement	08/21/2020	FL	ARMY	0	06/02/2021 13:00:02

Home » MSDES » Claims Documents » Search Requests » List of Records

State Acknowledgement View

[Printer-friendly version](#)

Response Type	Separation Date	State	Date Posted	Today's Date
Monetary Entitlement	20200821	FL	20210602	07/06/21

SSN [REDACTED] Branch ARMY

Claimant Name: (F) (M) (L) HERRERA-BERMUDEZ

RAPAHHEL

Select ONE

DD214 Information received from FCCC

AFFIDAVIT TAKEN - copy of documentation attached (requires attachment)

FINAL DISPOSITION - Select ALL that apply

Claim will remain as entitled (provide documentation or comments)

Documentation attached to validate entitlement

State Reason for NOT cancelling the claim (500 char max)

Will cancel claim and establish overpayment (if necessary)

Wrong branch of service, will cancel claim or correct branch of service and establish OP (if necessary)

Character of Service: Bad Conduct, Dishonorable, Under Other Than Honorable

Did NOT complete 180 days of continuous active service (Guard or Reserve)

Did NOT complete first full term of service AND Narrative is not acceptable (Regular)

Comments/Remarks (500 char max)
CLAIMANT RECEIVES VA PAY IN THE AMOUNT OF \$3146.42 MONTHLY, EFFECTIVE 20200822.

STATE CONTACT INFO

Name RONALD KNUTSON Telephone (123) 456-7890 (800) 332-9341 EXT 20680

Records For 050805141

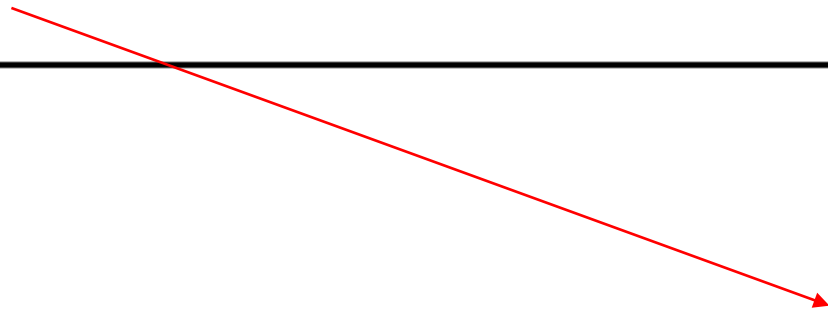
Claimant SSN	Type	Sep Date	State	Branch	Attachment(s)	Process Date/Time
[REDACTED]	UCX Type 1	08/21/2020	FL	ARMY	0	03/26/2021 06:03:03
[REDACTED]	UCX Type 2	08/21/2020	FL	ARMY	0	05/28/2021 06:03:03
[REDACTED]	Additional Income	08/21/2020	FL	ARMY	0	06/01/2021 09:06:19
[REDACTED]	State Acknowledgement	08/21/2020	FL	ARMY	0	06/02/2021 13:00:02

MSDES FORMS-Military Response

Home > MSDES > Claims Documents > My Work Items

List of Records

Claimant SSN	Type	Sep Date	Branch	Attachment(s)	Process Date/Time
	Military Response	10/02/2015	MARINES	0	01/05/2016 11:33:56



Home > My Work Items

Military Response View

[Printer-friendly version](#)

Response Type	Separation Date	State	Today's Date
Monetary Entitlement	20130603	GA	01/09/14

SSN: [REDACTED] Branch: NAVY

Claimant Name: (F) KENNETH (M) M (L) [REDACTED]

SELECT ALL THAT APPLY

NOT in AIR FORCE

Any of the following checkboxes require an attachment of a DD214

Character of Service: Bad Conduct, Dishonorable, Under Other Than Honorable

Did NOT complete 180 days of continuous active service (Guard or Reserve)

Did NOT complete first full term of service AND Narrative is not acceptable (Regular)

DD214 separation date different than Type 2 separation date

DD214 separation date too old to be used on a new initial claim

DD214/215 attachment provided for FCCC
(If State chooses to use this DD214/215 it must be considered an affidavit until they receive an FCCC Type 1 response with UCX wage and separation information.)

Attach File
Crockpot Tortellini Soup.docx

Comments/Remarks (500 char max)

MILITARY CONTACT INFO

Name	Telephone (123) 456-7890	EXT
LORI BLOUGH	(555) 123-4567	

Records For [REDACTED]

Claimant SSN	Type	Sep Date	Branch	Process Date
[REDACTED]	Military Response	06/03/2013	NAVY	10/15/2013

State Actions-Acknowledge a Military Response

Home > MSDES > Claims Documents > My Work Items

List of Records

Claimant SSN	Type	Sep Date	Branch	Attachment(s)	Process Date/Time
	Military Response	10/02/2020	MARINES	0	08/08/2020 1:33:56

Home > MSDES > Claims Documents > Search Requests > List of Records

Military Response View

[Printer-friendly version](#)

Response Type	Separation Date	State	Date Posted	Today's Date
Monetary Entitlement	20200808	NM	20210623	07/06/21

SSN: [REDACTED] Branch: MARINES

Claimant Name: (F) MARCO (M) A (L) ORTEGA

SELECT ALL THAT APPLY

NOT in MARINES

Any of the following checkboxes require an attachment of a DD214

Character of Service: Bad Conduct, Dishonorable, Under Other Than Honorable

Did NOT complete 180 days of continuous active service (Guard or Reserve)

Did NOT complete first full term of service AND Narrative is not acceptable (Regular)

DD214 separation date different than Type 2 separation date

(DD214 Block 12b) Separation Date
20200530

DD214 separation date too old to be used on a new initial claim

DD214/215 attachment provided for FCCC
(If State chooses to use this DD214/215 it must be considered an affidavit until they receive an FCCC Type 1 response with UCX wage and separation information.)

Attach File
M. Ortega Jr.pdf
[Download](#)

Comments/Remarks (500 char max)

MILITARY CONTACT INFO

Name: PAMELA GREENE Telephone (123) 456-7890 (216) 204-3819 EXT

Records For 648161221

Claimant SSN	Type	Sep Date	State	Branch	Attachment(s)	Process Date/Time
[REDACTED]	UCX Type 1	05/30/2020	NM	UNKNOWN	0	08/13/2020 20:06:02
[REDACTED]	UCX Type 1	05/30/2020	NM	MARINES	0	08/13/2020 20:06:02
[REDACTED]	UCX Type 1	05/30/2020	NM	UNKNOWN	0	10/25/2020 20:06:03
[REDACTED]	UCX Type 1	05/30/2020	NM	UNKNOWN	0	12/18/2020 20:06:06
[REDACTED]	UCX Type 1	07/06/2020	NM	UNKNOWN	0	05/26/2021 20:06:02
[REDACTED]	UCX Type 2	08/08/2020	NM	MARINES	0	05/27/2021 20:06:04
[REDACTED]	Additional Income	08/08/2020	NM	MARINES	0	06/03/2021 08:44:57
[REDACTED]	Additional Income	08/08/2020	NM	MARINES	0	06/03/2021 09:59:39
[REDACTED]	State Acknowledgement	08/08/2020	NM	MARINES	0	06/15/2021 15:47:50
[REDACTED]	Military Response	08/08/2020	NM	MARINES	1	06/23/2021 16:05:09



CONT Military Response

[Home](#) > [MSDES](#) > [Claims Documents](#)

Add State Acknowledgement

Response Type * Monetary Entitlement	Separation Date * 20210214 <small>E.g., 20210706</small>	State KS	Today's Date 07/06/21
SSN * 123000234	Verify SSN * 123000234	Branch ARMY	(L) * Smith
Claimant Name: (F) * James	(M) L		
Select ONE			
<input checked="" type="checkbox"/> DD214 Information received from FCCC			
<input type="checkbox"/> AFFIDAVIT TAKEN - copy of documentation attached (requires attachment)			
FINAL DISPOSITION - Select ALL that apply			
<input type="checkbox"/> Claim will remain as entitled (provide documentation or comments)			
<input type="checkbox"/> Documentation attached to validate entitlement			
State Reason for NOT cancelling the claim (500 char max)			
<div style="border: 1px solid black; height: 50px;"></div>			
<input checked="" type="checkbox"/> Will cancel claim and establish overpayment (if necessary)			
<input type="checkbox"/> Wrong branch of service, will cancel claim or correct branch of service and establish OP (if necessary)			
<input type="checkbox"/> Character of Service: Bad Conduct, Dishonorable, Under Other Than Honorable			
<input type="checkbox"/> Did NOT complete 180 days of continuous active service (Guard or Reserve)			
<input type="checkbox"/> Did NOT complete first full term of service AND Narrative is not acceptable (Regular)			
Attach File			
Choose File No file chosen			
Comments/Remarks (500 char max)			
<div style="border: 1px solid black; height: 50px;"></div>			
STATE CONTACT INFO			
Name * CINDY MORRIS	Telephone (123) 456-7890 * (785) 221-2347	EXT	
Submit			



MSDES FORMS- State Acknowledgment

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State Acknowledgement View

[Add Comments](#)

Response Type	Separation Date	State	Date Posted	Today's Date
Monetary Entitlement	20210314	K5	20210408	04/09/21
SSN 111223333	Branch ARMY			
Claimant Name: (F) ATTACHMENT	(M)			(L) TEST
Select ONE <input checked="" type="checkbox"/> DD214 Information received from FCCC <input type="checkbox"/> AFFIDAVIT TAKEN - copy of documentation attached (requires attachment) FINAL DISPOSITION - Select ALL that apply <input type="checkbox"/> Claim will remain as entitled (provide documentation or comments) <input type="checkbox"/> Documentation attached to validate entitlement State Reason for NOT cancelling the claim (500 char max) <input checked="" type="checkbox"/> Will cancel claim and establish overpayment (if necessary) <input type="checkbox"/> Wrong branch of service, will cancel claim or correct branch of service and establish OP (if necessary) <input type="checkbox"/> Character of Service: Bad Conduct, Dishonorable, Under Other Than Honorable <input type="checkbox"/> Did NOT complete 180 days of continuous active service (Guard or Reserve) <input type="checkbox"/> Did NOT complete first full term of service AND Narrative is not acceptable (Regular)				
Attach File TEST.docx Download				
Comments/Remarks (500 char max) STATE CONTACT INFO Name CINDY MORRIS Telephone (123) 456-7890 (785) 221-2347 EXT				
COMMENT RELATED FILES Attach File Attachment for Testing.docx Download				

Records For 111223333	Type	Sep Date	Branch	Attachment(s)	Process Date/Time
Claimant SSN = 111223333	Military Response	03/14/2021	ARMY	1	04/08/2021 13:50:37
111223333	State Acknowledgement	03/14/2021	ARMY	2	04/08/2021 15:34:21

Comments	First name	Last name	Email	Phone	Comment
Create date 04/08/2021 15:34:21	Paula	Hobby	msdes.usa@gmail.com	7757777777	This form was marked as "complete"
04/08/2021 14:31:10	Cindy	Morris	cmorris@naswa.org	7852212347	received information, adding comment to clear
04/08/2021 14:24:57	Paula	Hobby	msdes.usa@gmail.com	7757777777	Attaching for documents only





State Actions-Update State Acknowledgment/Add Comments

Comments/Remarks (500 char max)

STATE CONTACT INFO

Name: CINDY MORRIS Telephone (123) 456-7890 (785) 221-2347

COMMENT RELATED FILES

Attach File
Attachment for Testing.docx
Download

Records For 111223333

Claimant SSN *	Type	Sep Date	Branch	Attachment(s)	Process Date/Time
111223333	Military Response	03/14/2021	ARMY	1	04/08/2021 13:50:37
111223333	State Acknowledgement	03/14/2021	ARMY	2	04/08/2021 15:34:21

Comments

Create date *	First name	Last name	Email	Phone	Comment
04/08/2021 15:34:21	Paula	Hobby	msdes.usa@gmail.com	7757777777	This form was marked as "complete"
04/08/2021 14:31:10	Cindy	Morris	cmorris@nasvia.org	7852212347	received information, adding comment to clear
04/08/2021 14:24:57	Paula	Hobby	msdes.usa@gmail.com	7757777777	Attaching for documents only

Home » MDES » Claims Documents » Search Requests » List of Records

State Acknowledgement View

Response Type: Quarterly Billing Calendar YR/QTR (99/1) 21/1 State: KS Date Posted: 20220908 Today's Date: 07/06/21

SSN: 940000881 Branch: ARMY

Claimant Name: (F) DERBIC (M) (L) NTGEL

Select ONE

00214 Information received from FCCC

APPRAISED TAKEN - copy of documentation attached (requires attachment)

FINAL DISPOSITION - Select ALL that apply

Claim will remain as entitled (provide documentation or comments)

Documentation attached to validate entitlement

State Reason for NOT cancelling the claim (500 char max)

Will cancel claim and establish overpayment (if necessary)

Wrong branch of service, will cancel claim or correct branch of service and establish OP (if necessary)

Character of Service: Bad Conduct, Dishonorable, Under Other Than Honorable

Did NOT complete 180 days of continuous active service (Sold or Reserve)

Did NOT complete first full term of service AND narrative is not acceptable (Regular)

Comments/Remarks (500 char max)

STATE CONTACT INFO

Name: CINDY MORRIS Telephone (123) 456-7890 (785) 221-2347 EXT

Records For 940000881

Claimant SSN *	Type	Sep Date	Branch	Attachment(s)	Process Date/Time
940000881	Calendar Quarterly Billing	N/A	ARMY	0	04/08/2021 15:12:41
940000881	Military Response		ARMY	0	04/08/2021 15:33:45
940000881	State Acknowledgement		ARMY	0	04/08/2021 15:34:31

Home » MDES » Claims Documents » Search Requests » List of Records » View State Acknowledgement

Add Comment

Branch: ARMY State: KS Today's Date: 07/06/21

SSN: 940000881

Claimant Name: (F) DERBIC (M) (L) NTGEL

Comments/Remarks (500 char max) *

Attach File
Choose File No file chosen

Submit

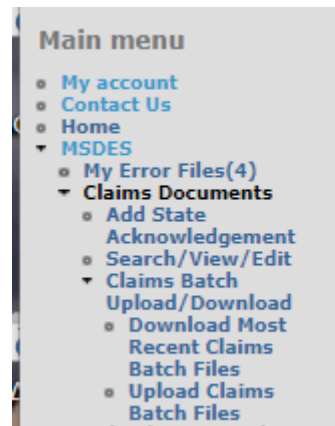




- Automatic email notification (1 per day)
- Send UCX Type 1, 2, 4 Requests to the Military Branches
- Search capability.
- Allows States to send questions to Military Branches/State Acknowledgment form
- Allows for the Military Branches to:
 - Download records
 - Send Paying state a military response
 - Send an additional income or
 - Update a State acknowledgment

MSDES Claims Menu

- Add to create State Acknowledgment
- Search and View Documents
 - Add State Acknowledgment
 - Update State Acknowledgment



[Home](#) ► [MSDES](#)

Claims Documents

Add State Acknowledgement

Add State Acknowledgement of Military Response

Search/View/Edit

Search/View All Forms and Edit Your Forms

Claims Batch Upload/Download

Work With Claims Batch Upload/Download

Claims Document Search- Search/View/Edit

Search/View/Edit | Military-State

https://uat.ui-icon.org/msdes/?q=msdes/claims/srch

Military-State Data Exchange User Acceptance System. (Debian "Stretch - AWS")

Home > MSDES > Claims Documents

Search/View/Edit

SSN

Record Type

- All
- AD
- UCX Type 1
- UCX Type 2
- UCX Type 4
- Military Response
- State Acknowledgement
- Additional Income
- Calendar Quarterly Billing

Processed On

Today's Date 07/06/21

Submit

Main menu

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 - Claims Batch
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 - Upload Claims Batch Files
 - Calendar Quarterly Billing Documents
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 - Update My Profile
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 - Log out

UI-ICON Links


- UI-ICON Web Portal
- Change Password



Search/View/Edit-Search All Record Types

Home » MSDES » Claims Documents » Search Requests

List of Records

Claimant SSN ▲	Type	Sep Date	State	Branch	Attachment(s)	Process Date/Time
	UCX Type 1	08/31/2020	WY	AIR FORCE	0	10/30/2020 08:02:03
	UCX Type 2	08/31/2020	WY	AIR FORCE	0	03/02/2021 08:03:02
	Additional Income	08/31/2020	WY	AIR FORCE	0	04/30/2021 14:30:54
	State Acknowledgement	08/31/2020	WY	AIR FORCE	0	05/04/2021 10:18:35



Search/View/Edit-Search by Type and Process Date

Home » MSDES » Claims Documents » Search Requests

List of Records

Claimant SSN ▲	Type	Sep Date	State	Branch	Attachment(s)	Process Date/Time
	UCX Type 2	06/28/2020	MA	MARINES	0	03/02/2021 11:12:03
	UCX Type 2	07/23/2020	MA	ARMY	0	03/02/2021 11:12:02
	UCX Type 2	06/11/2020	MA	COAST GUARD	0	03/02/2021 11:12:03
	UCX Type 2	01/29/2021	TN	ARMY	0	03/02/2021 18:08:00
	UCX Type 2	05/12/2020	MA	NAVY	0	03/02/2021 11:12:02
	UCX Type 2	08/31/2020	WY	AIR FORCE	0	03/02/2021 08:03:02
	UCX Type 2	06/07/2019	MA	COAST GUARD	0	03/02/2021 11:12:03
	UCX Type 2	11/30/2020	NY	AIR FORCE	0	03/02/2021 00:20:02
	UCX Type 2	01/29/2021	OH	NAVY	0	03/02/2021 20:26:03
	UCX Type 2	08/31/2020	NY	NAVY	0	03/02/2021 00:20:02
	UCX Type 2	02/25/2021	TX	AIR FORCE	0	03/02/2021 22:34:05
	UCX Type 2	02/03/2021	WA	AIR FORCE	0	03/02/2021 05:34:04
	UCX Type 2	02/01/2021	CA	NAVY	0	03/02/2021 23:08:05
	UCX Type 2	09/13/2020	NC	MARINES	0	03/02/2021 04:41:03
	UCX Type 2	03/01/2020	GA	NAVY	0	03/02/2021 21:34:06

1 2 3 4 5 6 7 8 next > last >>



Claims Batch Upload/Download

Home » MSDES » Claims Documents

Claims Batch Upload/Download

Download Most Recent Claims Batch Files
Batch Download Last 20 Days of Properly Formatted (MR, AI, SA, QB) Data

Upload Claims Batch Files
Batch Upload Properly Formatted Data (MR, AI, SA, QB)

Home » MSDES » Claims Documents » Claims Batch Upload/Download

Download Most Recent Claims Batch Files		
Date Added	Item Count	Downloaded
11/17/2015	2	NO <input type="button" value="Save ZIP"/>
11/18/2015	4	NO <input type="button" value="Save ZIP"/>
11/20/2015	3	NO <input type="button" value="Save ZIP"/>
11/23/2015	4	NO <input type="button" value="Save ZIP"/>
11/24/2015	1	NO <input type="button" value="Save ZIP"/>
11/30/2015	1	NO <input type="button" value="Save ZIP"/>



Detailed Calendar Quarterly Bill



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MSDES State Billing Profile

Main menu

- My account
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UI-ICON Links

- UI-ICON Web Portal
- Change Password

Home > MSDES > State Billing Profile

View My Profile

State Agency Name	Profile State	Today's Date
Kansas Department of Labor TEST CLM	KS	04/09/21

The following fields are for the return address & contact information for the State's Calendar Quarterly Detailed Bills

UCX Billing Unit			
Military Billing Unit			
Address 1			
1234 Ogden Street			
Address 2			
Address 3			
City	State	Zip	Zip plus 4
Topeka	KS	66604	
1st Contact			
Cindy Morris			
1st Phone		1st Ext	
7852212347			
1st Email			
cmorris@naswa.org			
2nd Contact			
2nd Phone		2nd Ext	
2nd Email			
Primary Fax			
7851111111			
Alternate Fax			
Billing Protest Rights Statement			
Protests must be received no later than 20 days following the determination issue date. Protests must be received in writing and must include a copy of the determination being protested, citing reason for protest and any supporting documentation.			
Billing Form Number			
Last Update Date			
2021-04-08 14:42:41			
Last Update Name			
CINDY MORRIS			



Quarterly Bills Hint and TIPS

- CSV format
- Decimal and Cents
- Ensure billing is correct and matches ETA 191





Calendar Quarterly Billing Documents

Home » MSDES

Calendar Quarterly Billing Documents

- C-QB Search**
Search Calendar Quarterly Billing Records
- C-QB Upload**
Upload Calendar Quarterly Billing Documents

C-QB-Upload Quarterly Billing Documents

Home » MSDES

Calendar Quarterly Billing Documents

C-QB Search
Search Calendar Quarterly Billing Records

C-QB Upload
Upload Calendar Quarterly Billing Documents

Home » MSDES » Calendar Quarterly Billing Documents

C-QB Upload

 Functionality has been added to MSDES for each State to have a State Profile. Adding a State Profile required us to add a new access level of "State Admin" as the person that is allowed to enter your State specific information. One person in each State should, with State POC approval, contact the ICON Help desk to request an upgrade of your account for MSDES to "State Admin". Please update your State Profile ASAP, you will not be allowed to upload a C-QB after 12/31/21 if your State Profile has not been updated.

Select the batch file for processing (Only .csv is accepted) Today's Date
05/19/21

Before uploading a UCX quarterly detailed bill (MSDEB) in the MSDES website for any quarter, you must ensure that (1) the total dollar amount for each agency included on the MSDEB.csv file matches the agency charges in the Section B of the ETA 191 report (for the same quarter), Statement of Expenditures and Financial Adjustments of Federal Funds for Unemployment Compensation for Federal Employees and Ex-Servicemembers Report, and (2) the ETA 191 Report has been transmitted electronically to USDOL's National Office.

Batch File *

No file chosen

Home » MSDES » Calendar Quarterly Billing Documents

C-QB Upload

Select the batch file for processing (Only .csv is accepted) Today's Date
09/13/19

Before uploading a UCX quarterly detailed bill (MSDEB) in the MSDES website for any quarter, you must ensure that (1) the total dollar amount for each agency included on the MSDEB.csv file matches the agency charges in the Section B of the ETA 191 report (for the same quarter), Statement of Expenditures and Financial Adjustments of Federal Funds for Unemployment Compensation for Federal Employees and Ex-Servicemembers Report, and (2) the ETA 191 Report has been transmitted electronically to USDOL's National Office.

Batch File *

No file chosen

Upload error

Home » MSDES » Calendar Quarterly Billing Documents

C-QB Upload

Attempting to import batch from file: MSDES_UCX_BILL_ADJUSTMENTS_WA_4th qtr 2019.csv

Errors were detected in your file; No data has been imported. Please correct the data and re-upload the entire file
A report of the errors can be found here: [Error Report](#)
This report will be available for 20 days; Your file as uploaded can be retrieved from this link as well.

Select the batch file for processing (Only .csv is accepted)

Before uploading a UCX quarterly detailed bill (MSDEB) in the MSDES website for an agency, you must ensure that (1) the total dollar amount for each agency included on the MSDEB.csv file matches the Section B of the ETA 191 report (for the same quarter), Statement of Expenditure Adjustments of Federal Funds for Unemployment Compensation for Federal Employee Servicemembers Report, and (2) the ETA 191 Report has been transmitted electronically.

Batch File *
 No file chosen

Home

File Error Details

Date/Time Posted	Location	Module	Today's Date
2021-07-06 10:32:41		MSDES	07/06/21
Uploaded By	File Name	File Type	
	UCX_BILL_20210702_Q.csv	csv	
	<input type="button" value="Download"/>		

Error Details (Click a line to view the details of that line)
Note that for display purposes, parsed values ending in "..." have been truncated

Line #	Field Name	Parsed Value	Error Message	
1	Amount Paid	\$987.00	Invalid Amount Paid - contains invalid data or is not formatted properly	<input type="button" value="View Data"/>
1	Amount Charged	\$973.19	Invalid Amount Charged - contains invalid data or is not formatted properly	<input type="button" value="View Data"/>
1	Amount Charged	\$973.19	Invalid Amount Charged - contains invalid data or is not formatted properly - required if Credit Amount equals 0	<input type="button" value="View Data"/>
1	Percentage of Benefits Paid and Chargable to the Military	\$98.60	Invalid Percentage of Benefits Paid and Chargable to the Military - contains invalid data or is not formatted properly	<input type="button" value="View Data"/>
1	Credit Amount	\$-	Invalid Credit Amount - contains invalid data or is not formatted properly	<input type="button" value="View Data"/>
1	Credit Amount	\$-	Invalid Credit Amount - contains invalid data or is not formatted properly - required if specified fields total 0	<input type="button" value="View Data"/>
2	Amount Paid	\$846.00	Invalid Amount Paid - contains invalid data or is not formatted properly	<input type="button" value="View Data"/>
2	Amount Charged	\$253.66	Invalid Amount Charged - contains invalid data or is not formatted properly	<input type="button" value="View Data"/>
2	Amount Charged	\$253.66	Invalid Amount Charged - contains invalid data or is not formatted properly - required if Credit Amount equals 0	<input type="button" value="View Data"/>
2	Percentage of Benefits Paid and Chargable to the Military	\$29.98	Invalid Percentage of Benefits Paid and Chargable to the Military - contains invalid data or is not formatted properly	<input type="button" value="View Data"/>

Upload

Home » MSDES » Calendar Quarterly Billing Documents

C-QB Upload



- Attempting to import batch from file: UCX qtrl bill NY 2009-3 csv file.csv
- Imported 20 records
- Thank You! Your batch has been accepted
- Select another file to upload or another menu item to continue

Home » MSDES » Calendar Quarterly Billing Documents

C-QB Upload



Attempting to import batch from file: MSDES_UCX_CHARGES_ WA_4th qtr 2019.csv



Errors were detected in your file; No data has been imported. Please correct the data and re-upload the entire file
A report of the errors can be found here: [Error Report](#)
This report will be available for 20 days; Your file as uploaded can be retrieved from this link as well.

Select the batch file for processing (Only .csv is accepted)

Today's Date
02/24/20

Before uploading a UCX quarterly detailed bill (MSDEB) in the MSDES website for any quarter, you must ensure that (1) the total dollar amount for each agency included on the MSDEB.csv file matches the agency charges in the Section B of the ETA 191 report (for the same quarter), Statement of Expenditures and Financial Adjustments of Federal Funds for Unemployment Compensation for Federal Employees and Ex-Servicemembers Report, and (2) the ETA 191 Report has been transmitted electronically to USDOL's National Office.

Batch File *

No file chosen

Download

Home » MSDES

Calendar Quarterly Billing Documents

C-QB Search

Search Calendar Quarterly Billing Records

C-QB Upload

Upload Calendar Quarterly Billing Documents

Home » MSDES » Calendar Quarterly Billing Documents

C-QB Search

Billing Year

Calendar Quarter

Branch

Today's Date

09/28/21

Submit

Calendar Quarterly Billing For 2020/4 Year/Calendar Quarter

Year/Calendar Quarter	Branch ▲	Records	Download
2020/4	AIR FORCE	26	Save CSV
2020/4	ARMY	74	Save CSV
2020/4	COAST GUARD	5	Save CSV
2020/4	MARINES	5	Save CSV
2020/4	NAVY	1	Save CSV

View Record from a previous year/qtr

UI C-QB Search | Military-State Data Exchange

https://uat.ui-icon.org/msdes?q=msdes/qb/srch/1

Military-State Data Exchange User Acceptance System. (Debian "Stretch - AWS")

Home > MSDES > Calendar Quarterly Billing Documents

C-QB Search

Billing Year	Calendar Quarter	Branch	Today's Date
<input type="text"/>	<input type="text"/>	All	07/06/21
<input type="button" value="Submit"/>			

Calendar Quarterly Billing For 2021/2
There were no results found

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Windows taskbar: Type here to search, 94°F, 1:32 PM 7/6/2021



MSDES Customer Test Environment

- States may upload a Quarterly Bill to MSDES Test before sending to the Military branches.

Testing



Questions



Contact Information:

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