Cancel SHINES Invoices

1. Use "SHINES Return Status Code" field on the SHINES Related Data Screen. (As added for use on VOID proposal).

2. Add menu option to FOM's/Accountant's access on the Child Welfare Page as "Cancel SHINES Invoice". User Roles 1 & 5.

3. Menu option will work as follows:
    A. Prompt for "SHINES Invoice ID"
    B. User will enter Invoice ID
    C. SMILE will prompt "You enter Invoice ID ############### Is this the correct Invoice ID?"
    D. User will enter (Y)es or (N)o.
    E. If (N)o is entered abort.
    F. If (Y)es is entered SMILE will check for the Invoice ID
        1. If Invoice ID is not found display message "Invoice ID not found". Begin again at step A.
        2. If Invoice ID is found zero transaction amounts to cancel the transaction.
        3. Check # field will be set to "0".
    G. When transaction is zeroed out SMILE will prompt "Cancel another SHINES invoice?"
    H. User will enter (Y)es or (N)o.
        1. If (N)o is entered abort.
        2. If (Y)es is entered then repeat from letter A.

4. Transaction Amounts will be zeroed out.
        A. SHINES Return Status Code will be set to "CANCEL"
            1. SHINES will need to be able to accept this new code. Interfaces will have to be updated accordingly.

5. SMILE will return to SHINES with "CANCEL" code and zero amounts.
    A. Since the check # of "0" will not exist in checks we can either send back the child welfare transaction date or the current date. Please confirm.

6. If payment needs to be made, SHINES will send another invoice with a new Invoice ID.