### DEPARTMENT OF HEALTH

# Manage work queues and requests

### MR&C USER GUIDE FOR COUNTY VITAL RECORDS STAFF

This user guide provides information on:

Work queues

How to close an electronic funeral home request manually

How to close a customer service request manually

## Work queues

Work queues allow you to track and manage unfinished work. Access to these work queues depends on your assigned security roles:

- Open death record amendment requests
- Open issuance requests
- Open requests (requests other than Issuance, Amendment, MFAR, Replacement)
- Pending electronic request for death certificate from funeral director
- Pending voided security paper approval
- Unfinished request queue

Use the work queues to easily find and resolve unfulfilled requests.

## **Close electronic funeral home request manually**

To close an electronic funeral home request for death certificates that you do not intend to fulfill:

- 1. Click on the state file number link in the *Pending electronic request for death certificate from funeral director* work queue.
- 2. Click Void.

## **Close customer service request manually**

**Note:** Do not close a birth or death certificate request in *Open* status until you are sure you will not fulfill the request.

A request remains *Open* when you have issued certificates but have not assigned DCNs. Make sure you reconcile DCNs issued with certificate requests first.

To close a customer service request, click on the request ID link in the appropriate work queue.

#### Request Information page

- 1. Click Add request item.
- 2. Select "Special request" as the request item.
- 3. Click Save.
- 4. Click the **Delete** button next to the item originally entered.
- 5. Explain why you are closing the request in the *Notes* field at the bottom of the page.
  - a. If this is a duplicate request entered by mistake, reference the request number of the fulfilled request.
- 6. Click Continue.

#### Record Payment page

- 1. Click on the payment type in the payment details section.
- 2. Replace the payment amount with 0.
- 3. Click Continue.

#### Request Item Details page

1. Select "Closed" as the status.

Current item status	UNFINISHED	
Select status	CLOSED	-

#### 2. Click Save.

**Note:** You must have the *Local registrar administrator* security role to access and modify a request status.

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To obtain this information in a different format, call 651-201-5970.