

DRAFT

[CIV-104947] Updates to reschedule the Restaurant Meals Batch EDBC Sweep

Created: 08/26/2019 04:19 PM - Updated: 03/09/2020 12:47 PM

Status:	Design in Progress		
Project:	C-IV		
Fix Version/s:	20.07		

Type:	SCR		
Reporter:	Dana K. Petersen	Assignee:	Unassigned
Labels:	None		

Main

SCRB:	Select a value
Designer Contact:	Jennifer Muna
Policy/Design Consortium Contact:	Sheryl E. Eppler
Minor Version:	20.07.20
Team Responsible:	Batch/Interfaces
Requested By:	Consortium
Project Phase (SCR):	Production
Change Type (SCR):	Enhancement
Impact Analysis:	N/A
Training Impacted:	N/A
Estimate:	20
Outreach Required:	No
Funding Source:	C-IV M&O
Current Design:	<p>The Restaurant Meals Batch EDBC Sweep Job (PB00E138) has not been running in production since 2017. This job was originally turned off due to issues with running for programs that were originally slated for discontinuance for non-receipt of RE or SAR7.</p> <p>The sweep logic was updated and tested to exclude individuals who were turning 60 years old and were scheduled for discontinuance for non-receipt of RE or SAR7 and to run in Targeted Program Mode in Batch EDBC to include the Supplemental Nutrition Benefit (SNB) program when CalFresh is run. However, the sweep job was not properly rescheduled so it was never turned back on.</p>
Request:	Turn on the Restaurant Meals Batch EDBC Sweep Job for the C-IV counties.
Recommendation:	<ol style="list-style-type: none"> 1) Create a Batch Scheduler Change Request (BSCR) and Change Order to instruct the Batch Operations Team to reschedule the Restaurant Meals Batch EDBC Sweep Job (PB00E138) to run monthly on the 15th Calendar day of each month. 2. Perform Regression test on Restaurant Meals Batch EDBC Sweep job (PB00E138).
Migration Impact:	Yes
Migration Impact Description:	Per DDID #1787, the C-IV county specific batch job will be migrated into the new system.
Alternative Procedure Description:	N/A
Design in Progress:	01/03/2020
<i>Approval</i>	
Expedite Changes:	No
SPG Status:	Approved
SPG Approved date:	10/07/2019

SPG Priority: High
SPG Score: 72
Committee: CalWORKs/CalFresh

Impacts

Consortium Management Review: No
Programs Impacted: CalFresh
Translations: N/A
Consortium Validation: Scheduled

Content Revision

Content Revision Description-1:
 1. Recommendation Change:
 Before:
 After:
 2. Estimate Change:
 Before:
 After:
 3. Release Change:
 Before:
 After:
 4. Funding Source Change:
 Before:
 After:

Content Revision Description-2:
 1. Recommendation Change:
 Before:
 After:
 2. Estimate Change:
 Before:
 After:
 3. Release Change:
 Before:
 After:
 4. Funding Source Change:
 Before:
 After:

Content Revision Description-3:
 1. Recommendation Change:
 Before:
 After:
 2. Estimate Change:
 Before:
 After:
 3. Release Change:
 Before:
 After:
 4. Funding Source Change:
 Before:
 After:

Content Revision Description-4:
 1. Recommendation Change:
 Before:
 After:
 2. Estimate Change:
 Before:
 After:
 3. Release Change:
 Before:

After:
 4. Funding Source Change:
 Before:
 After:

Release Notes

Release Note Required: No

Release Note - Functional Area: Batch and Interfaces

Team Estimate

Batch/Interfaces ETC 1: 10

Batch/Interfaces ETC Total: 10

System Test Support ETC 1: 10

System Test Support ETC Total: 10

Team Impact

Team Impact:

Team	Person	Role
Batch/Interfaces	MunaJ	Designer

Attachments

SPG Scorecard For SCR CIV-104497.xlsx (33 kB)

Comments

Gabriel Trejo added a comment - 01/14/2020 03:42 PM

The release on this item has been updated to alleviate capacity constraints on the impacted development teams, allowing them to focus on Migration and Policy priorities.