

# [CA-53789] Update Expedited Service Determination, Postponed Verification and Batch Discontinuance Process

Created: 01/19/2018 11:41 AM - Updated: 01/28/2020 10:23 AM

<b>Status:</b>	Design in Progress		
<b>Project:</b>	CalSAWS		
<b>Fix Version/s:</b>	20.07		

<b>Type:</b>	SCR		
<b>Reporter:</b>	Jira Cleanup	<b>Assignee:</b>	Unassigned
<b>Labels:</b>	BCTS-ESD-CFEDBC17-05, TOP10		

*Main*

<b>SCRB:</b>	Select a value
<b>Designer Contact:</b>	Sridhar Mullapudi
<b>Consortium Contact:</b>	Caroline Bui
<b>Consortium Tester:</b>	Vivian Min-na Ko
<b>Team Responsible:</b>	Eligibility
<b>Requested By:</b>	Los Angeles
<b>Project Phase (SCR):</b>	Production
<b>Change Type (SCR):</b>	Policy Re-Design
<b>Regulation Reference:</b>	ACL 14-66
<b>Regulation Letter Issue Date:</b>	09/19/2014
<b>Regulation Effective Date:</b>	09/19/2014
<b>Impact Analysis:</b>	N/A
<b>Training Impacted:</b>	N/A
<b>Estimate:</b>	344
<b>Outreach Required:</b>	No
<b>Funding Source:</b>	LRS M&E
<b>Other Agency Cross Reference:</b>	CIV-101159



<b>Current Design:</b>	<p>When a household is eligible for SUAS, SUAS based SUA is used in calculating if rent/mortgage and utilities are more than income/resources when determining expedited service eligibility. When verifications page is updated upon receiving pending ES verifications, ES information on CalFresh detail page does not get automatically updated.</p> <p>CalSAWS Only: When verifications are not received by the due date, an automated batch process (Batch Job PB00E159) discontinues the CalFresh program during the Batch 10-Day processing activities.</p> <p>C-IV Only: An automated batch process to discontinue CalFresh when verifications are not received by the due date does not exist.</p>
<b>Request:</b>	<p>When a household is eligible for SUAS, SUAS based SUA shall not be used in calculating if rent/ mortgage and utilities are more than income/resources when determining expedited service eligibility. A new automated batch will be introduced that will update the 'postponed verifications received' indicator in the CalFresh detail page to 'Yes' when the verifications page is updated upon receiving pending ES verifications,</p> <p>C-IV Only: Add an automated batch process to discontinue CalFresh program when the Postponed verifications are not received by due date. The job will run daily, trigger EDBC with a negative action</p>

reason of 'Failed to Complete ES Requirements', and trigger EDBC on the month following the ES End date.

CalSAWS Only: Modify the 'Past Due Postponed Verifications for Expedited Service CalFresh' Sweep job to:

1. Exclude some of the property verification types when the CF program is Categorically Eligible (CE) or Modified Categorical Eligibility (MCE).
2. Modify the job to run daily (Mon-Sat).
3. Modify the job to close the CF program from the month after the ES End Date.

**Recommendation:**

When determining expedited service eligibility by calculating if rent/mortgage and utilities are more than income/resources, SUAS based SUA shall not be used when determining the utility expense. When verifications page is updated upon receiving pending ES verifications, A new automated batch will update the 'postponed verifications received' indicator in the CalFresh detail page to 'Yes'.

C-IV Only: Add an automated batch process to discontinue Expedited Service CalFresh program when verifications for Expedited Service are not received by due date.

The job will run daily, trigger EDBC with a negative action reason of 'Failed to Complete ES Requirements', and trigger EDBC on the month following the ES End date. This Batch Sweep job will exclude some of the property verification types when the CF program is Categorically Eligible (CE) or Modified Categorical Eligibility (MCE).

CalSAWS Only: Modify the 'Past Due Postponed Verifications for Expedited Service CalFresh' Sweep job to

1. Exclude some of the property verification types when the CF program is Categorically Eligible (CE) or Modified Categorical Eligibility (MCE).
2. Modify the job to run daily (Mon-Sat).
3. Modify the job to close the CF program from the ES End Date.

Please refer to more details in the Design document.

**Migration Impact:**

No

**Migration Impact Description:**

Joint design has been approved through the CW/CF Committee. C-IV will implement this change with SCR CIV-101159 in the 20.07 release.

**Alternative Procedure Description:**

override EDBC results

**Committee Review:**

11/04/2019

**Design in Progress:**

12/11/2019

*Approval*

**Expedite Changes:**

No

**SPG Status:**

Approved

**SPG Approved date:**

11/12/2018

**SPG Priority:**

High

**SPG Score:**

81

**Committee:**

CalWORKs/CalFresh

**Submitted to Committee:**

10/29/2019

*Impacts*

**Committee Priority:**

Yes

**Programs Impacted:**

CalFresh

**Translations:**

N/A

**Consortium Validation:**

Scheduled

*Release Notes*

**Release Note Required:**

No

**Release Note - Functional Area:** None

*Team Estimate*

**Batch/Interfaces ETC 1:** 173

**Batch/Interfaces ETC Total:** 173

**Eligibility ETC 1:** 44

**Eligibility ETC Total:** 44

**Design PR-1:** Sowmya Coppisetty

**Automated Test PR-1:** Stepan Misiruk

**Automated Test ETC-1:** 10

**Automated Test PR-2:** William Baretzky

**Automated Test ETC-2:** 2

**Automated Test ETC Total:** 12

**System Test Support ETC 1:** 85

**System Test Support ETC Total:** 85

**Unallocated Hours:** 30

*Team Impact***Team Impact:**

Team	Person	Role
NOA	DangS	Consortium
Case Management	WongD	Designer
Batch/Interfaces	SuksantiH	Designer
Batch/Interfaces	CoppisettyS	Designer

**Attachments**

14-66.pdf (443 kB)

Scorecard- CA 53789.xlsx (32 kB)