

[CIV-101159] Update Expedited Service Determination, Postponed Verification and Batch Discontinuance Process

Created: 05/02/2018 09:44 AM - Updated: 01/28/2020 10:24 AM

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

Type:	SCR		
Reporter:	Tyler Vaisau	Assignee:	Unassigned
Labels:	None		

Main

SCRB:	Select a value
Designer Contact:	Sridhar Mullapudi
Consortium Contact:	Tyler Vaisau
Team Responsible:	Eligibility
Requested By:	Merced
Project Phase (SCR):	Production
Change Type (SCR):	Policy Re-Design
Regulation Reference:	ACL 14-66
Regulation Letter Issue Date:	09/17/2014
Regulation Effective Date:	09/17/2014
Impact Analysis:	N/A
Training Impacted:	N/A
Estimate:	445
Funding Source:	C-IV M&O
Other Agency Cross Reference:	CA-53789



Current Design: 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.
 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.
 C-IV Only: An automated batch process to discontinue CalFresh when verifications are not received by the due date does not exist.

Request: 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,
 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 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. CalSAWS will implement this change with SCR CA-53789 in 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:

75

Committee:

CalWORKs/CalFresh

Submitted to Committee:

10/29/2019

Impacts

Consortium Management Review:

No

Programs Impacted:

CalFresh

Translations:

N/A

Ticket Number(C-IV):

R17303-2018

Consortium Validation:

Scheduled

Content Revision

Content Revision Description-1:

- 1. Recommendation Change: {Description of Recommendation Change}
 Before:
 After:
- 2. ETC Change: {Description of ETC Change}
 Before:
 After:

- 3. Release Change: {Description of Release Change}
Before:
After:
- Content Revision Description-2:**
 - 1. Recommendation Change: {Description of Recommendation Change}
Before:
After:
 - 2. ETC Change: {Description of ETC Change}
Before:
After:
 - 3. Release Change: {Description of Release Change}
Before:
After:
- Content Revision Description-3:**
 - 1. Recommendation Change: {Description of Recommendation Change}
Before:
After:
 - 2. ETC Change: {Description of ETC Change}
Before:
After:
 - 3. Release Change: {Description of Release Change}
Before:
After:
- Content Revision Description-4:**
 - 1. Recommendation Change: {Description of Recommendation Change}
Before:
After:
 - 2. ETC Change: {Description of ETC Change}
Before:
After:
 - 3. Release Change: {Description of Release Change}
Before:
After:

Team Estimate

Batch/Interfaces ETC 1: 283

Batch/Interfaces ETC Total: 283

Eligibility ETC 1: 52

Eligibility ETC Total: 52

Design PR-1: Sowmya Coppisetty

Automated Test PR-1: Stepan Misiruk

Automated Test ETC-1: 10

Automated Test PR-2: William Baretsky

Automated Test ETC-2: 2

Automated Test ETC Total: 12

System Test Support ETC 1: 98

System Test Support ETC Total: 98

Team Impact

Team Impact:

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

Attachments

14-66.pdf (443 kB)

Scorecard - CIV 101159 CA203055.xlsx (32 kB)