

[CIV-8850] ACL 11-01, ACL 11-01E - Reimplement QNA File NA960X/NA960Y Reason Codes

Issue Type:	SCR	Team Responsible:	Batch/Interfaces	Assignee:	Chris Larson
Fix Version/s:	[21.01]	Designer Contact:	Jennifer Muna	Change Type (SCR):	Policy Re-Design
Minor Version:		Expedite Changes:	No	Estimate:	108
Reporter:	Tyler Vaisau	Regulation Reference:	ACL 11-01, ACL 11-01E	Created:	12/29/2017 02:25 PM
Status:	Ready for Committee	Impact Analysis:		Outreach Required:	No
Policy/Design Consortium Contact:	Tyler Vaisau	Training Impacted:		Funding Source:	C-IV M&O
Project Phase (SCR):	Production	Project Phase (SCR):	Production		
Other Agency Cross Reference:	LRS CCM 48771				

Current Design: The C-IV system sends a QNA file to CDSS that contains CalFresh cases that have been denied or discontinued for the following benefit month. C-IV sends the reason codes of 'SD' or 'SC' for CF cases that are discontinued due to SAR 7 Incomplete or SAR 7 Not received.

Request: Send NA960X/NA960Y reason codes to identify potential discontinuances for SAR 7 noncompliance during the sample month.

Recommendation:

- 1) Modify batch job POxxE802 to exclude the SD/SC reason codes from being sent in the Negative Universe file.
- 2) Modify batch job POxxE802 to send NA960X and NA960Y reason codes based on the generation date and send an Action type of "T - Terminated" for potential CF discontinued cases.

Note: CIV Tracker SCR 46021 contains prior implementation that removed the NA960X/NA960Y reason codes and to send the SD/SC reason codes instead.

Outreach

Description:

Operational Impact: