



[CA-210180] Update Batch MAGI Sweep Jobs to account for Cases with multiple MC Program blocks

Team Responsible:	CalHEERS	Assignee:	Unassigned	SPG Status:	Approved
Fix Version/s:	[21.03]	Designer Contact:	Renee Gustafson	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	157
Reporter:	Amy Gill	Regulation Reference:		Created:	08/22/2019 03:12 PM
Status:	Design in Progress	Impact Analysis:		Outreach Required:	
Policy/Design	Maureen Votta	Training Impacted:		Funding Source:	LRS M&E
Consortium Contact:		Migration Impact:		Funding Source ID:	
Project Phase (SCR):	Migration	Approved by		Other Agency Cross	
Committee:	[Medi-Cal/CMSP]	Committee:		Reference:	
Consortium Review		Consortium Review			
Approval:		Approval Date:			

Non-Committee

Review:

Expedite Approval:

Current Design:

When a case with multiple Medi-Cal programs runs through Batch MAGI, the batch process randomly chooses a program from which to create the EDR. This causes the Primary Applicant to be inconsistent in the EDRs sent to CalHEERS.

C-IV has Batch MAGI skip 'More than one Active Medi-Cal program exists on the case' (CT707_AM) that skips all cases with more than one Active Medi-Cal program.

In 20.11, CA-209422 updated CalSAWS Batch MAGI to skip a case if there are multiple Active Medi-Cal programs and the RE Due Dates are not aligned with skip reason, 'More than one Active Medi-Cal program exists on the case' (CT707_AM).

Since CalSAWS allows cases with multiple Active MC Programs to process through Batch MAGI as long as the RE Due Dates are aligned, CA-209422 updated the Batch MAGI Sweep for Auto-Discontinuance for Failure to Complete RE (PB00CH204) to specify the Medi-Cal program from the prior EDR when creating a new EDR in batch. This keeps the Primary Applicant consistent in the EDRs sent to CalHEERS for this batch.

Request:

Update the remaining Batch MAGI sweeps to identify the appropriate Medi-Cal program to designate on the EDR when there are multiple Active Medi-Cal programs on a case and the RE Due Dates are aligned.

The Batch MAGI Sweeps will use the same Medi-Cal program from the prior EDR. The Batch MAGI EDR Sweeps to be updated include: Age batches, Duplicate Clean-up Sweep and MAGI RE.

The Batch Auto-rescind sweep job will be updated with CA-220902 in a future release.

Recommendation:

Update the following Batch MAGI sweep jobs to specify the Medi-Cal program of the most recent EDR when sending an EDR through Batch on a case with more than one Active Medi-Cal program block and the RE Due Dates are aligned.

Batch MAGI sweep jobs:

- PB00CH208 Age 1
- PB00CH209 Age 6
- PB00CH206 Age 19
- PB00CH115 Age 26
- PB00CH211 Age 65
- PB00CH104 Duplicate Clean-up Sweep
- PB00CH203 MAGI RE

Technical Note: The following Batch MAGI EDR sweep jobs are obsolete because they are outdated or never used. There will be no updates to these Batch MAGI EDR sweep jobs.
PB00CH212 Deceased (never used)

PB00CH207 Preg Teen Income Disregard (outdated -turned off)
PB00CH205 SB75 (outdated - turned off)

Outreach

Description:

Migration Impact

Description:

Migration Impact

Analysis:

Alternative

Procedure

Description:

Operational Impact:

Estimate: 157

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	101	CalHEERS Test :	41	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	0	Forms Test :	0	Imaging :	0
IVR/CC :	0	Online :	0	Performance :	0
Release Communication	0	Reports :	0	Reports Test :	0
Support :		Special Project :	0	System Test Support :	0
Security :	0	Tech Ops :	0	Training :	0
Tech Arch :	0				