

# CalSAWS

California Statewide Automated Welfare System

## **Design Document**

CA-215668

DDID 2317/2377 FDS: GA GR Deregistration  
batch jobs

<b>CalSAWS</b>	<b>DOCUMENT APPROVAL HISTORY</b>	
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# 1 OVERVIEW

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This SCR will implement a new batch to deregister GA/GR Employment Services programs for the GA/GR Automated EDBC/CC Solution cases that have a discontinued GA/GR program. The batch will also automatically close any linked customer activities for the participants on the program. Lastly, the worker assigned to the deregistered GA/GR Employment Services program will be removed.

## 1.1 Current Design

CalSAWS does not have a batch job to deregister GA/GR Employment Services programs for GA/GR Automated EDBC/CC Solution cases.

## 1.2 Requests

A new batch will be developed to deregister GA/GR Employment Services programs.

## 1.3 Overview of Recommendations

1. Create a new GA/GR Employment Services deregistration batch.
  - a. Deregisters GA/GR Employment Services program
  - b. Auto Closes associated customer activities
2. Create a new reference column for CT15 (County Code) to store the number of months to delay deregistering/auto closing activities.

## 1.4 Assumptions

1. Workers that are on the deregistered GA/GR Employment Services programs will be removed by the Lifecycle Reassignment batch (PB00M100). There is no need for modifying the job as the logic already covers Deregistered GA/GR Employment Services programs.
2. Counties that are not currently applicable for the GA/GR Employment Services deregistration batch will continue with the manual process of deregistering Employment Service programs and closing activities.
3. Counties that are not currently applicable for the GA/GR Employment Services deregistration batch will also have an option to opt-in through a change request.
4. The GA/GR Employment Services Deregistration Batch job does not affect any existing Los Angeles County jobs.
5. DDID 2317 Requirement #1 will be met in SCR CA-215866. Requirement #2 has been agreed by the 57 counties to not have this functionality automated. Requirement #3 will be met in a future SCR. Requirement #5 has been not considered as SSIAP batch jobs are not required for the GA/GR Automated EDBC/CC Solution.
6. DDID 2377 Requirement #2 will be met in SCR CA-215921.

## 2 RECOMMENDATIONS

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### 2.1 GA/GR Employment Services Deregistration Batch

#### 2.1.1 Overview

The GA/GR Employment Services Deregistration batch will deregister the Employment Services program for the GA/GR Automated EDBC/CC Solution. This batch will also auto close active Employment Services associated activities if applicable.

#### 2.1.2 Description of Change

1. Create a new batch job to deregister the GA/GR Employment Services program.
  - a. GA/GR program **person** is in a Discontinued status.
  - b. GA/GR Automated EDBC/CC County is applicable for deregistering. (See section 2.2.2)
  - c. The GA/GR program **person** has been discontinued for the required number of months or greater to be processed. (See section 2.2.2)
  - d. Employment Services program, **that is linked to the same discontinued GA/GR program person**, must not be in one of these statuses:
    - i. Non-Comp
    - ii. Sanction
    - iii. Deregistered
2. Close all associated Employment Services customer activities that the program participant is involved with.
  - a. Customer activity must be Active as of the batch date.
  - b. Customer activity must be linked to the Employment Services program.

#### 2.1.3 Execution Frequency

Monthly – last day of the month

#### 2.1.4 Key Scheduling Dependencies

Successor: PB00M100

#### 2.1.5 Counties Impacted

Alameda, Contra Costa, Orange, Sacramento, San Francisco, San Luis Obispo, San Mateo, Santa Barbara, Solano, Sonoma, Tulare, Ventura, and Yolo.

### **2.1.6 Data Volume/Performance**

Approximately 1000-10000 records monthly.

### **2.1.7 Failure Procedure/Operational Instructions**

Operations staff will evaluate transmission errors and failures and determine the appropriate resolution (i.e., manually retrieving the file from the directory and contacting the external partner if there is an account or password issue, etc.)

## 2.2 New Reference Table for Deregistration/Auto Close Delay Months

### 2.2.1 Overview

Create a new reference table column for CT15 (County Code) to store the number of months to delay deregistering/auto closing activities. This reference table will be used by the GA/GR Employment Services Deregistration Batch to determine if the county is applicable for processing.

### 2.2.2 Description of Change

Create a reference table column with the following values:

County Code	County Name	Delay in Months for Deregistration	Comments
01	Alameda	1	
07	Contra Costa	1	
10	Fresno	(blank)	Manual Process
30	Orange	1	
31	Placer	(blank)	Manual Process
34	Sacramento	1	
37	San Diego	(blank)	Manual Process
38	San Francisco	1	
40	San Luis Obispo	1	
41	San Mateo	1	
42	Santa Barbara	4	
43	Santa Clara	(blank)	Manual Process
44	Santa Cruz	(blank)	Manual Process
48	Solano	1	
49	Sonoma	1	
54	Tulare	1	
56	Ventura	1	
57	Yolo	3	

### 3 REQUIREMENTS

#### 3.1 Migration Requirements

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
2317	<p>The CONTRACTOR shall add the ability for the CalSAWS Software to allow each GA/GR related batch jobs to be opt in/opt out for the 58 Counties. The decision for opt in/opt out shall be made at the time of migration. This includes the following:</p> <ol style="list-style-type: none"> <li>1) Automatically schedules the annual GA/GR agreement appointment and redetermination</li> <li>2) Discontinues the GA/GR Program and automatically schedules the hearing appointment</li> <li>3) Auto generates the progress reports after 30 days and update the ability to generate and send progress reports based on each counties individual GA/GR reporting requirements including frequency and recipient</li> <li>4) Update the GROW Deregistration Batch Run date to be specific to each 58 Counties GA/GR policy</li> </ol>	<p>Requirement 1 This is covered as part of New 11. Up to 5 new appointments will be created</p> <p>Requirement 2 All the 57 counties agreed to not have this automation in the functionality design session</p> <p>Requirement 3 Correspondence - Batch Programs: 5 New batch jobs will be considered to trigger 5 different progress report forms. Only triggers will be initiated from CalSAWS. Actual forms will be generated by DXC.</p> <p>Requirement 4: Batch/Interfaces - Batch Programs: Only 5 existing deregistration batch jobs are considered</p> <p>Requirement 5:</p>	<p>Requirement 4 is met by this design from the planned implementation of a new GA/GR Employment Services Deregistration batch job.</p> <p>Please see the assumptions section for details on the other requirements.</p>



	<p>5) SSIAP Batch Job (including frequency)</p> <p>Note: delete the requirement "5" as this is not required as per JoAnne. DDID #1239 needs to be marked as "not required".</p>	<p>SSIAP batch jobs are not considered since it is not required for CalWIN counties</p> <p>Batch/Interfaces - Batch Programs: BPCR/BSCR/Scheduling effort - 5 batch jobs</p>	
2377	<p>The CONTRACTOR shall update the CalSAWS software to update the status to Closed for activities associated to GA ES program when the corresponding GA ES program is closed after a county defined quantity of days. This functionality will be opt in/out per county.</p>	<p>Batch/Interfaces: Batch and Interfaces Create 5 new batch jobs for 57 counties and make these county configurable.</p> <ol style="list-style-type: none"> <li>1. Employment Service Deregistration</li> <li>2. Worker assignment</li> <li>3. Worker removal.</li> <li>4. 2 batch jobs for closing of activities (when the GA program is discontinued, when the participant didn't submit the progress report)</li> </ol>	<p>Requirement#1, #3, and #4 are met by this design from the planned implementation of a new GA/GR Employment Services Deregistration batch job.</p>

