Calsaws

California Statewide Automated Welfare System

# **Design Document**

## CA-50776

CalFresh WTW Eligibility Non Compliance Updates

	DOCUMENT APPROVAL HISTORY	
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## **1 OVERVIEW**

The purpose of SCR CA-50776 is to automate the creation of CalFresh (CF) Eligibility Non-Compliances based on Welfare To Work (WTW)/ Refugee Employment Program (REP) 'Sanction' statuses in order to eliminate the manual process of having the worker create CF Eligibility Non-Compliances for WTW and REP program sanctions.

## 1.1 Current Design

In CalSAWS, when a WTW program is updated to a status of 'Sanction', an automated task is created to have the worker manually add a CalFresh (CF) WTW Eligibility Non-Compliance.

### 1.2 Requests

SCR CA-50303 implemented automation for creating WTW/REP Eligibility Non-Compliances for the Cash programs based on program 'Sanction' statuses added through Employment Services WTW/REP program status page. The Committee has requested that similar automation be included for creating CF Eligibility Non-Compliances based on WTW/REP 'Sanction' statuses.

### **1.3 Overview of Recommendations**

- Update the WTW/REP Status Detail page to automatically create a CF WTW Eligibility Non-Compliance record based on the program 'Sanction' status record.
- 1. Update the CF EDBC Summary page to store and display data in a new EDBC section called "Sanctions and Penalties".
- 2. Update CF EDBC logic to populate the "Sanctions and Penalties" section of the CF EDBC Summary page based on CF WTW Eligibility Non-Compliances effective for the benefit period.
- 3. Add new batch job to create CF Eligibility Non-Compliance records based on 'Sanction' status records added by user.
- 4. Update Sanction Sync batch job to create CF Eligibility Non-Compliance records to 'sync' with 'Sanction' status records created by batch.
- 5. Update WTW Sanction Created batch sweep job to also trigger CF EDBC when a WTW type CF Eligibility Non-Compliance record is effective the month following the batch run month.
- 6. Add new Task Sweep batch job and Automated Action for CF WTW Eligibility Non-Compliances created for Two Parent HH with Child Under Age 6.
- 7. Update Task Sweep batch job that triggers the 'Welfare to Work: Sanction Ended – Update CalFresh Disqualification' task creation to include REP program and 'Good Cause' and 'Exempt' WTW/REP program statuses.
- 8. Update Automated Action detail page for 'Welfare to Work: CalFresh Disqualification Ending' and 'Welfare to Work: Sanction Ended-Update CalFresh Disqualification' automated actions.

## 1.4 Assumptions

- 1. Automation for the GR/GA Eligibility Non-Compliances will be addressed in a future effort through SCR CA-232977.
- Fields not mentioned to be modified within the description of changes will retain their current functionality and logic.
- 2. When the WTW participant is no longer in 'Sanction' status or the CalFresh disqualification period ends (whichever comes first), the worker will be responsible for 'end dating' or removing the CF Eligibility Non-Compliance record and run the EDBC to reinstate eligibility. The worker will be informed when the WTW sanction has ended (i.e. job number PB00A256) or when the CF disqualification period is ending (i.e. job number PB00A257).
- 3. Type 'WTW' will continue to be used for CF Eligibility Non-Compliance records created for REP program 'Sanction' individuals so there is no change to CF EDBC logic that imposes the role of 'FRE'.
- 4. NOAs that currently generate when CF program person has a CF Eligibility Non-Compliance for WTW will continue to generate with this SCR.
- 5. The "Sanctions and Penalties" section will not appear for CF EDBCs ran prior to the implementation of this SCR.
- 6. The maximum instance value for a CF Eligibility Non-Compliance record is '3'. If the instance count of CF program Eligibility Non-Compliances is greater than '3' for the CF participant, the instance will be set to '3' for each subsequent record.
- 7. CF Eligibility Non-Compliance record will not be created for WTW/REP 'Sanction' statuses with a reason of 'Sanction Cured', 'Sanction Denied', '2nd Instance', '3rd Instance', 'Failed to sign post 24 MTC Fed plan', 'Post WTW 24 MTC Failed to Sign Subsequent Fed Plan' 'Post WTW 24 MTC Fed Standards Not Met – Progress' or 'Post WTW 24 MTC Fed Standards Not Met – Participation'.

## **2 RECOMMENDATIONS**

#### 2.1 Update WTW Status Detail Page and the REP Status Detail Page

#### 2.1.1 Overview

Update the WTW Status Detail page and the REP Status Detail page to automatically create CF 'WTW' Eligibility Non-Compliance record when 'Sanction' records are added, and no applicable CF work registration exemptions exist.

#### 2.1.2 Welfare to Work Status Detail Mockup

Welfare to Work Status Detail							
*- Indicates req	- Indicates required fields Confirm Cancel						
Status: Sanction Begin Date: 09/27/2021	Status Ro Quitting a End Date	eason: job ::					
Eligibility Non	-Compliance R	ecords to Be	e Created				
Name	Program	Туре	Reason	Begin Date	End Dat	te	
Smith, John 36M	Cash	WTW	Quitting a job	11/01/2021			
Smith, John 36M	CalFresh	WTW	Quitting a job	11/01/2021			
					Confirm	Cancel	

Figure 2.1.1 – Welfare to Work Status Detail Mockup

#### 2.1.3 Description of Changes

1. Add logic to the Welfare to Work Status Detail page and the REP Status Detail page to create an WTW CF Eligibility Non Compliance record for the participant when a status of 'Sanction' is set. a. If a Work Registration status record of 'Exempt' exists with type 'CFWR', do not generate the WTW CF Eligibility Non-Compliance record with the exception of the following:

> i. If there is only a high dated Work Registration status record of 'Exempt' with type 'CFWR' with a reason of 'Welfare to Work Participant' for the sanctioned CW/CF

<mark>participant, then the system logic should create a CF</mark> Eligibility Non-Compliance record,

- b. The CF Eligibility Non-Compliance record should align with the same values as the Cash Eligibility Non-Compliance record except for the reason codes (see Recommendation 3) and 'Program' field which will hold the value of 'CalFresh'.
  - i. Add a row to the 'Eligibility Non-Compliance Records to Be Created' table on the confirmation page that contains these same values.

Note: This record will only be created if there is not an existing record with the same type, reason and instance with overlapping dates.

- 2. To set the 'Instance' number, add logic to count the number of CF program Eligibility Non-Compliances that were entered for the CF participant. For example, if the CF participant had one existing CF Eligibility Non-Compliance with type 'IPV' which is set to Instance #1, the WTW CF Eligibility Non-Compliance added by Online or Batch would be set to Instance # 2.
- 3. Add the following mapping logic that will determine the CF WTW Type Eligibility Non-Compliance reasons (CT365) to use with the equivalent WTW/REP Sanction Status Reasons as shown in the table below:

CF WTW Type Eligibility Non-Compliance	Sanction Status Reason
Reason	
<mark>Didn't Sign WTW-Plan</mark>	Not signing the WtW-plan
<mark>Quit a Job</mark>	Quitting a job
Reduced Earnings	Reducing their earnings
<mark>Turned Down a Job</mark>	<mark>Not accepting a job</mark>
Didn't Participate/Progress in Activity	Not Participating in an activity
	Not providing proof of satisfactory progress
	in assigned activity

#### 2.1.4 Page Location

1. WTW Status Detail page:

- Global: Empl. Services
- Local: Case Summary
- Task: WTW

#### 2. REP Status Detail page:

- Global: Empl. Services
- Local: Case Summary
- Task: REP

<mark>2.1.5 Security Updates</mark> <mark>N/A</mark>

<mark>2.1.6 Page Mapping</mark> N/A

2.1.7 Page Usage/Data Volume Impacts N/A

2.1 Update the CalFresh EDBC Summary Page to Store and Display "Sanctions and Penalties" Data.

#### 2.1.1 Overview

When processing the EDBC for the CalFresh program, CalSAWS will store and display the sanctioned WTW/REP program individuals in the CF EDBC Summary page.

## 2.1.2 CalFresh EDBC Summary Page Mockup

Name	Туре	Reason/Instance	Begin Date	End Date
Camoes,	WTW	Quit a Job-2	10/01/2020	
Nicolau 40F				

## Figure 2.2.2.1 – Sanction and Penalties Section of the CF EDBC Summary Page

## 2.1.3 Description of Changes

- Update the CF EDBC Summary page to store and display the sanctioned (WTW/REP) individuals in a new "Sanctions and Penalties" section which will show the following:
  - a. Name This will display the name of the individual who has the CF Eligibility Non-Compliance (WTW).
    - i. The Name will wrap to the next line if needed
  - b. Type This field will display the type of the CF Eligibility Non-Compliance (WTW).

- i. The type 'WTW' will be used for both WTW and REP sanctioned individuals.
- c. Reason/Instance This field will display the reason for which the CF Eligibility Non-Compliance has been imposed and CF Non-Compliance instance number.
  - i. The Reason will wrap to the next line if needed. The instance number will be concatenated to the reason.
- d. Begin Date This field will map to the effective begin date of the CF Eligibility Non-Compliance (WTW).
- e. End Date This field will map to the effective end date of the CF Eligibility Non-Compliance (WTW). This field will display as blank when end date is high dated.
- f. The section will be displayed below the "Work Eligibility" section in the CF EDBC summary page.
- 2. Update EDBC PERS child database table that will store data for (WTW/REP) sanctioned individuals for the data listed 2.2.2 item 1.

Note:

• The 'Sanctions and Penalties' section will only display if there is only a valid CF Eligibility Non-Compliance for WTW effective for the benefit month.

## 2.1.4 Page Location

- 1. Global: Eligibility
- 2. Local: Customer Information
- 3. Task: Run EDBC/EDBC Results

## 2.1.5 Programs Impacted

- 1. CF
- 2. WTW
- 3. REP

## 2.2 Update CF EDBC to use the CF Eligibility Non-Compliance to populate the "Sanction and Penalties" section of the CF EDBC Summary Page.

## 2.2.1 Overview

The CF EDBC logic will be updated to use the CF Eligibility Non-Compliance record effective for the benefit month to populate the new "Sanctions and Penalties" section of the CF EDBC Summary page.

## 2.2.2 Description of Changes

- 1. Update the CF EDBC logic to populate the "Sanction and Penalties" section of the CF EDBC Summary page based on the following data elements:
  - i. The Name will be the same as the CF Eligibility Non-Compliance participant name.
  - ii. The Type will be the same as the CF Eligibility Non-Compliance type. Note: 'WTW' type will be used for both WTW and REP sanctioned individuals.
  - iii. The Reason and Instance will be the same as the CF Eligibility Non-Compliance reason and instance.
  - iv. Begin Date The begin date will be the effective begin date of the CF Eligibility Non-Compliance.
  - v. End Date The End Date will be the effective end date of the CF Eligibility Non-Compliance.

## 2.2.3 Programs Impacted

- 1. CF
- 2. WTW
- 3. REP

## 2.3 Create New Batch Job WTW CalFresh Eligibility Non-Compliance Record

#### 2.3.1 Overview

Create a new daily batch job to find WTW/REP sanction records added by user, check for CF exemptions, and create a CF Eligibility Non-Compliance record if no exemptions exist.

## 2.3.2 Description of Change

- Create a new batch job to find WTW/REP records where 'Sanction' status was added by the user since the last batch run date and perform the following:
  - a) Check if any of the following CF exemptions apply to the sanctioned CF participant:
    - 1. Sanctioned CF participant is under the age of 16.
    - Sanctioned CF participant is 60 years of age or older.
    - Sanctioned CF Participant is disabled or incapacitated.

	<mark>4.</mark>	4. Sanctioned CF Participant in a <u>single parent</u> CF HH				
		control of a child under the age of 6 years				
	5	5 Sanctioned CE Participant is currently receiving				
	0.	unemployment income				
	6.	Sanctioned CF Participo	ant has a living			
		arrangement of Drug and Alcohol Rehabilitation.				
	7.	Sanctioned CF Participo	ant is working for 30 or			
		more hours weekly.				
	<mark>8.</mark>	Sanctioned CF Participo	ant is attending school or			
		training program for at l	<mark>east half time.</mark>			
)	lf r	o exemptions above are	found, create a CF			
	Eligibil	ity Non-Compliance Rec	ord with the tollowing			
1. Set the 'Program' value to 'CalFresh'						
2. Set the Type to WTW (For Doin WTW/REP Senctions)						
	3	Set the 'Reason' to:				
CF Eligibility Non-Comp Sanction Status Reason						
	Didn'	t Sign WTW Plan	Not signing the WTW plan			
Reduced Faminas			Reducing their earnings			
Turned Down a Job			Not accepting a job			
Didn't Participate/Progress			Not Participating in an			
		tivity				
			activity			
			Activity Not providing proof of			
		liviry .	Not providing proof of satisfactory progress in			

- 4. Set Begin Date of the CF Eligibility Non-Compliance Record to the 1st of the 'Effective Month' of the Sanction status similar to the Online logic setting the begin date for the Cash Eligibility Non-Compliance WTW/REP type record (observing the 10 day notice).
- 5. Set the Instance Number to the number of CF Eligibility Non-Compliances entered for the CF participant. To set the 'Instance' number, add logic to count the number of CF program Eligibility Non-Compliances that were entered for the CF participant (Note: Eligibility Non-Compliance Type and Reason do not matter). For example, if the CF participant had one existing CF Eligibility Non-

b)

Compliance with type 'Voluntary Quit/Striker' which is set to Instance #1, the WTW CF Eligibility Non-Compliance added by Batch would be set to Instance # 2.

Note: This record will only be created if there is not an existing record with the same type, reason and instance with overlapping dates.

c) If a CF exemption is found, a journal entry will be created with the following values:

- Category All
- <mark>2. Type Narrative</mark>
- 3. Initiated By System
- Short Description CF Eligibility Non-Compliance record was not created due to a CalFresh exemption.
- 5. Long Description CF Eligibility Non-Compliance record was not created for {CF Participant Name} for the following CF exemption: {CF Exemption Description}
- 2.3.3 Execution Frequency Daily
- 2.3.4 Key Scheduling Dependencies Successor Batch Jobs: PB00E179
- 2.3.5 Counties Impacted All Counties
- 2.3.6 Data Volume/Performance N/A

#### 2.3.7 Failure Procedure/Operational Instructions

Batch Support 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.)

### 2.4 Enhance Sanction Sync Batch Job - PB00S934

#### 2.4.1 Overview

Currently the 'Sanction Sync Batch Job' creates a new Cash Eligibility Non-Compliance record if there exists a WTW/REP program sanction status record created by batch since the last successful batch run date that is not being cured/denied and does not have a matching Eligibility Non-Compliance record.

Update PB00S934 batch job to create CF Eligibility Non-Compliance records to 'sync' with 'Sanction' status records. New CF records will meet the existing batch jobs Cash Program Eligibility Non-Compliance creation criteria in addition to the requirements below.

## 2.4.2 Description of Change

- 1. Modify PB00S934 to:
  - a. Check for a high dated work registration 'Exempt' status record with type 'CFWR'. If any record exists do not generate the CF Eligibility Non-Compliance record
    - i. Exception: Create record if there exists only one high dated 'CFWR' type record, in the 'Exempt' status with a reason of 'Welfare to Work Participant'. (No other high dated 'CFWR' type record, in the 'Exempt' status exists)
  - a. Check if any of the following CF exemptions apply to the sanctioned CF participant:
    - Sanctioned CF participant is under the age of 16.
    - Sanctioned CF participant is 60 years of age or older.
    - Sanctioned CF Participant is disabled or incapacitated.
    - Sanctioned CF Participant in a <u>single</u> <u>parent</u> CF HH who is either the biological parent or has parental control of a child under the age of 6 years.
    - 5. Sanctioned CF Participant is currently receiving unemployment income.
    - Sanctioned CF Participant has a living arrangement of Drug and Alcohol Rehabilitation.
    - Sanctioned CF Participant is working for 30 or more hours weekly.
    - Sanctioned CF Participant is attending school or training program for at least half time.

- b. If no exemptions above are found, create a CF Eligibility Non-Compliance Record with the following values:
  - 1. Set the 'Program' value to 'CalFresh'
  - 2. Set the 'Type' to 'WTW' (For both WTW/REP Sanctions)
  - 3. Set the 'Reason' to:

CF Eligibility Non-Comp Reason	Sanction Status Reason
Didn't Sign WTW Plan	Not signing the WTW plan
Quit a Job	Quitting a job
Reduced Earnings	Reducing their earnings
Turned Down a Job	Not accepting a job
Didn't Participate/Progress	Not Participating in an
in Activity	activity
	Not providing proof of
	satisfactory progress in
	assigned activity

4. Set Begin Date of the CF Eligibility Non-Compliance Record to the 1st of the 'Effective Month' of the Sanction status similar to the Online logic setting the begin date for the Cash Eligibility Non-Compliance WTW/REP type record (observing the 10 day notice).

<mark>Set the Begin Date to the same begin date as the Cash</mark> <mark>Eligibility Non-Compliance record.</mark>

5. Set the Instance Number to the number of CF Eligibility Non-Compliances entered for the CF participant. To set the 'Instance' number, add logic to count the number of CF program Eligibility Non-Compliances that were entered for the CF participant (Note: Eligibility Non-Compliance Type and Reason do not matter). For example, if the CF participant had one existing CF Eligibility Non-Compliance with type 'Voluntary Quit/Striker' which is set to Instance #1, the WTW CF Eligibility Non-Compliance added by Batch would be set to Instance # 2. (See Online recommendation for setting instance).

Note: This record will only be created if there is not an existing record with the same type, reason and instance with overlapping dates.

c. If a CF exemption is found, a journal entry will be created with the following values:

1. Category – All

- 2. Type Narrative
- Initiated By System
- Short Description CF Eligibility Non-Compliance record was not created due to a CalFresh exemption.
- Long Description CF Eligibility Non-Compliance record was not created for {CF Participant Name} for the following CF exemption: {CF Exemption Description}

## 2.4.3 Execution Frequency Daily

## 2.4.4 Key Scheduling Dependencies No Change

2.4.5 Counties Impacted

All Counties

2.4.6 Data Volume/Performance

N/A

#### 2.4.7 Failure Procedure/Operational Instructions

Batch Support 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.)

#### 2.5 Enhance WTW Sanction Created Batch - PB00E179

#### 2.5.1 Overview

Currently this batch job triggers CalWORKs/RCA EDBC when a WTW/REP type Eligibility Non-Compliance record is effective the month following the batch run month.

Update batch sweep job PB00E179 to also trigger CF EDBC when a WTW type CF Eligibility Non-Compliance record is effective the month following the batch run month.

## 2.5.2 Description of Change

- 1. Modify PB00E179 trigger logic to trigger CF EDBC for the come-up month:
  - a. CF persons are active the month following the batch run month.
  - b. There is an Eligibility Non-Compliance record with a Program value of 'CalFresh' and a Type of 'WTW' that is active the month following the batch run month and associated to the CF person.

### 2.5.3 Execution Frequency

Monthly as of Batch 10-Day

## 2.5.4 Key Scheduling Dependencies

N/A

2.5.5 Counties Impacted

All Counties

2.5.6 Data Volume/Performance

N/A

#### 2.5.7 Failure Procedure/Operational Instructions

Batch Support 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.)

### 2.6 New Task Sweep Batch Job and Automated Action – Check CF WTW Eligibility Non-Compliance For Two Parent HH with Child Under Age 6

#### 2.6.1 Overview

Create a new Batch Task Sweep job to generate task for the worker to review the CF WTW Eligibility Non-Compliance records created for sanctioned WTW/REP participant(s) in a two parent CF HH where the sanctioned WTW/REP participant(s) is either the biological parent or has parental control of a child under the age of 6 years. Create new Automated Action to be used by new task sweep batch job.

## 2.6.2 Description of Change

- 1. Create a new Batch Task Sweep Job to generate automated action (see recommendation 2 below) based on the following criteria since the last successful batch run date:
  - a) WTW/REP participant is either the biological parent or has parental control of a child under the age of 6 years in a two parent CF HH.
  - b) One or both parent WTW/REP participants have a high dated WTW or REP program status of 'Sanction'.
  - c) One or both parent WTW/REP participants have a high dated CF program Eligibility Non-Compliance record with type of 'WTW'.
- 2. Create the following Automated Action that will be triggered when the criteria from the Batch Task Sweep defined in recommendation 1 above is met:

### a) Action Information:

- Name: WTW/REP Program: Sanction Added For Two Parent CF HH -Review CF Disqualification
- Type: Create Task
- Status: Inactive
- Program(s): CF, WT, RE
- Run Date: Daily (Mon-Sat)
- Source: Batch
- Scenario: A Sanction has been added for a WTW/REP participant(s) in a two parent CF HH where the WTW/REP participant(s) is a biological parent or has parental control of a child under the age of 6 years. Take appropriate action.

## b) Task Information:

- Task Type: BLANK
- Task Sub-Type: BLANK
- Due Date: Default Due Date
- Default Due Date: 1 day
- Initial Assignment: Default Assignment
- **Default Assignment:** Current Program Worker
- Long Description: WTW or REP program status is Sanction and a WTW CF Eligibility Non-

Compliance record has been created for the WTW/REP participant who is either a biological parent or has parental control of a child under the age of 6 years in 2 parent CF HH. Review case to confirm CF Disqualification on Non-Compliance page should be removed or enddated and run EDBC. When Disqualification ends, CF benefits must be reinstated 1st of next month

Note: The Automated Action Status will initially be Inactive with a blank Task Type and Task Sub-Type. This is because each county can set a custom Task Type for the Automated Action. If a county decides to activate the Automated Action, the page validation will require that the county also select a Task Type to be used. Reference DDID 34 (CA-214928) for specifics of the Task Type pages.

## 2.6.3 Execution Frequency Daily

#### 2.6.4 Key Scheduling Dependencies

Predecessor Batch Jobs: PB00S934, New Batch Job WTW CalFresh Eligibility Non-Compliance Record (Section 2.3) - (CF Eligibility Non-Compliance Create Batch jobs)

## 2.6.5 Counties Impacted All Counties

## 2.6.6 Data Volume/Performance N/A

### 2.6.7 Failure Procedure/Operational Instructions

Batch Support 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.)

#### 2.7 Enhance WTW Batch Task Sweep Job- PB00A256

#### 2.7.1 Overview

Currently this batch job triggers the 'Welfare to Work: Sanction Ended – Update CalFresh Disqualification' task creation when WTW program status records changes from either 'Sanction' status to 'Active' status or 'Non-Comp' 'in process of curing sanction' to 'Active' and participant is 'Active' on both CalWORKs and CalFresh.

Update the batch task sweep job PB00A256 to trigger the task creation when WTW or REP program status records changes from either 'Sanction' status to 'Active', 'Good Cause' or 'Exempt' status or 'Non-Comp' 'in process of curing sanction' to 'Active', 'Good Cause' or 'Exempt' status.

Update the batch task sweep job PB00A256 to check if the participant is 'Active' on RCA.

#### 2.7.2 Description of Change

- 1. Modify existing PB00A256 trigger logic to include the following:
  - a. REP program
  - b. RCA program
  - c. 'Good Cause' and 'Exempt' program statuses when WTW or REP program status changes from 'Sanction' status or 'Non-Comp' status with status reason 'In process of curing sanction'.

2.7.3 Execution Frequency Daily

- 2.7.4 Key Scheduling Dependencies N/A
- 2.7.5 Counties Impacted All Counties
- 2.7.6 Data Volume/Performance N/A

#### 2.7.7 Failure Procedure/Operational Instructions

Batch Support 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.)

#### 2.8 Modify Automated Actions

#### 2.8.1 Overview

'Welfare to Work: CalFresh Disqualification Ending' task is currently created when a person is Active on CalWORKS, and Active on CalFresh with a CF Non-Comply record whose instance is as follows: Instance 1 begin date is batch run date, Instance 2 begin date within 3 months of the batch run date, Instance 3 begin date within 6 months of the batch run date.

'Welfare to Work: Sanction Ended – Update CalFresh Disqualification' task is currently created when WTW records that change from either 'Sanction' status to 'Active' status or 'Non-Comp' 'in process of curing sanction' to 'Active' and are Active on both CalWORKS and CalFresh.

Modify the Name and Scenario verbiage of the 'Welfare to Work: CalFresh Disqualification Ending' automated action and the Name of the 'Welfare to Work: Sanction Ended – Update CalFresh Disqualification'.

## 2.8.2 Description of Change

- 1. Modify the 'Welfare to Work: CalFresh Disqualification Ending' Name and Scenario verbiage:
  - a. Name: CalFresh Disqualification Ending
  - b. **Scenario**: The CalFresh disqualification is ending. Take appropriate action.
- Modify the 'Welfare to Work: Sanction Ended Update CalFresh Disqualification' Name, Scenario and Long Description verbiage as well as Programs:
  - a. Name: 'Welfare to Work/Refugee Employment Program: Sanction Ended – Update CalFresh Disqualification'
  - b. **Scenario**: A Welfare to Work or Refugee Employment program has moved from Sanction to Active, Good Cause or Exempt status and the participant is Active on CalWORKs or RCA and disqualified from CalFresh. Take appropriate action.
  - c. Long Description:WTW or REP program status no longer Sanction. Contact participant to confirm they want to reestablish eligibility. Review case to confirm CF Disqualification on Non-Compliance page should be removed or end-dated

and run EDBC. When Disqualification ends, CF benefits must be reinstated 1st of next month. d. **Program(s)**: CF, WT, RE

## 2.9 Automated Regression Test

#### 2.9.1 Overview

Create new ART scripts to cover the changes in this SCR.

## 2.9.2 Description of Changes

- 1. On the Automated Action Detail page, confirm the verbiage has been updated.
- 2. Create 3 cases with CW, CF, and WTW with the following setup.
  - 1. Case 1
    - a. Add a Sanction record on the WTW Status Detail page.
  - 2. Case 2
    - a. Add a Sanction record on the WTW Status Detail page.
    - b. Add an Exempt record on the Work Registration Detail page.
      - i. Type is CFWR
      - ii. Status Reason is Welfare to Work Participant
      - iii. Record is High Dated
  - 3. Case 3
    - a. Add a Sanction record on the WTW Status Detail page.
    - b. Add an Exempt record on the Work Registration Detail page.
      - i. Type is CFWR
      - ii. Status Reason is not Welfare to Work Participant
- 3. Confirm that Non-Compliance records are not added for any of the cases.
- 4. Run EDBC online and confirm the Sanctions do not display for any of the cases.
- 5. Repeat the above scenarios for RCA, CF, and REP.
- 6. Create a case with CW, WTW, and REP. Add the Sanctions and confirm the Non-Compliance records are created.