

CalSAWS | **Batch Memorandum for CA-233027:**
Run Batch EDBC for Pregnancy Special Need (PSN) Increase

Date:N/A	Regulation:ACL 21-140
Time:N/A	Meeting Called by:N/A
Attendees:N/A	

Memorandum Purpose

This memorandum is to convey the Batch EDBC scope, county actions, and schedule for the Batch EDBC run to increase the Pregnancy Special Need (PSN) amount for CW and RCA households effective May 1, 2022.

Scope

- **CA-232069** made several changes related to the PSN amount:
 - Updated Special Needs Code Table for Pregnancy to \$100 effective 5/1/2022.
 - Added new Batch Run Reasons for running Batch EDBC to update the new PSN amount for 5/1/22.
 - Updated the \$47 PSN NOA to reflect the \$100 update.
- **CA-233027** will run Batch EDBC on Sunday, April 17, 2022, to increase the PSN amount on eligible cases.

Batch

Run Batch EDBC for the benefit month 05/2022 for CalWORKs (CW) & Refugee Cash Assistance (RCA) programs that are currently receiving a PSN benefit. Also run EDBC on related CalFresh (CF) and Nutrition Benefit (NB) programs that are on the same case as the CW/RCA program, and CF & NB programs that are on a different case if they have a person in common with the CW/RCA program that was processed.

Exclude cases where:

- a) The benefit month is past the latest RE due date for the program.
- b) The program has a SAR7 Due Month of 04/2022, and the report status is Sent, Received, or Incomplete.
- c) A CW or RCA EDBC has been processed for 5/2022 since the changes from CA-232069 went to production.

Journal Entry

Batch EDBC will use Run Reason 'Update Pregnancy Special Need Amount' (CT744_PS) and Sub Type Code 'Update Pregnancy Special Need Amount' (CT942_PS) and will insert the following Journal entry when cases are processed:

- Short Description: "Batch EDBC ran for <month, year> ."
- Long Description: "Batch EDBC Ran for <month, year>. Batch EDBC processed for the <Program Name> program for following reasons: Update Pregnancy Special Need Amount"

NOAs

All notices will be sent to the Central Printing facility and will be sent out within 1-2 days of EDBC batch completion.

List Details

Lists will be posted to aid counties in reviewing the cases to verify accurate action was taken after Batch EDBC completes. The lists will be available to the counties at the following location:



The lists will display the standard columns:

- Case Name
- Case Number
- County
- Unit
- Unit Name
- Office Name
- Worker ID

1. **List Name:** Cases discontinued by the Batch EDBC process.

Additional Column(s): Program Type, Program Closure Reason

County Action: These are likely the result of household changes or ongoing data collection which was not yet processed through EDBC by the user. Since the purpose of this Batch EDBC process was not to close households, review these cases to verify the closure was accurate.

2. **List Name:** Cases where the Batch EDBC process closed a person.

Additional Column(s): CIN#, Person Name, DOB, Program Type, Person Closure Reason

County Action: These are likely the result of household changes or ongoing data collection which was not yet processed through EDBC by the user. Since the purpose of this Batch EDBC process was not to close persons, review these cases to verify the closure was accurate.

3. **List Name:** Cases Where EDBC Resulted in a Benefit Reduction
Additional Column(s): indicate each benefit reduction type (Household/AU Size Change, Income Change, Proration Change, Over Payment Adjustment Change)
County Action: These cases are likely the result of household changes or ongoing data collection which was not yet processed through EDBC. Since the purpose of this Batch EDBC process was to not reduce benefits, review these cases to verify the benefit reduction was accurate.
4. **List Name:** Cases which resulted in a read-only EDBC
Additional Column(s): Program Type, Read-Only Reason
County Action: Since Batch EDBC could not automatically apply the intended change to these cases, users may process EDBC to apply intended changes, if applicable.
5. **List Name:** Unprocessed cases where the Batch EDBC process skipped a program
Additional Column(s): Program Type, Skip Reason
County Action: Since Batch EDBC did not automatically apply the intended change to these cases, users may process EDBC to apply intended changes, if applicable.

Please Note:

- Review cases included in the lists and take necessary action.
- Review the Batch Eligibility Report and action cases which could not be processed. This report is an on-request report available under Global: Reports > Local: On Request > Task: Administrative. If you do not see this report, please contact your Security Administrator for rights. To see cases not processed select a status of 'Not Processed' on the Reports Parameters pages.

Things to remember about EDBC batch processes

- All impacts from Defects and SCRs which have not been implemented will continue to occur during the batch processing.
- There are multiple reasons why a program may not be successfully run through Batch EDBC processing. Some examples include: No Worker Assigned, Overridden Program Case, and Pending Program/Person/Application. Please review tasks and the Batch Eligibility Report daily.
- The EDBC's will have an EDBC Source of 'Batch EDBC Rules'.
- When a user runs EDBC on a case where a prior pending month exists, the EDBC will have a type of Read-Only. When running Batch EDBC that restriction does not apply and these EDBC's will not be Read-Only.
- Any updates or lack of updates made/not made to cases will impact the Batch EDBC results. This means programs may be discontinued (due to non-compliances, etc.) unexpectedly.
- All notices will be generated normally.

Schedule Considerations

- CalSAWS will not be brought down for this batch processing on 04/17/2022.
- Regularly scheduled batch jobs will run after this Batch EDBC process completes.
- Approximately 4,500 Cases with CW and RCA programs on them will be processed, and additional 175 cases will be processed that have a CF or NB program with a person in common with a person on the CW/RCA program on another case.
- Approximately 50,000 programs processed per hour via Batch EDBC.

Timeline

- Expected Date of CalSAWS EDBC processing: 04/17/2022.

CalSAWS Calendar April 2022

<div> <div>April 2022</div>  </div>						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	31	1 SAR 7 Discontinuance	2
3	4	5 CW/CF RE appt Day 1(county 19)	6 CW/CF RE appt Day 2(county 19)	7	8	9
10	11 TNB-4	12 Non Magi Redeter(MC 210), Magi Redeter(MC 216), Mixed Redeter(MC 217), NA 960X	13	14	15 CW/CF RE Packets CA-232366 Batch ED8C for timed out individuals for CW 60 MTC	16 Process EA payments for April
17 Run CA:233027 to Increase PSN amount	18	19 10-Day Cutoff	20	21	22 Main Payroll(county 19)	23 MC Reminder
24	25 Send SAR7(all counties), Main Payroll(C-IV Counties)	26	27 Main Payroll(county 33 Only)	28	29	30 CW/CF Redetermination