



## [CA-204132] Update CalSAWS to issue WINS Benefit only after CalFresh is Issued

Issue Type:	<b>SCR</b>	Team Responsible:	<b>Fiscal</b>	Assignee:	<b>Anusha Gangishetty</b>
Fix Version/s:	<b>[23.07]</b>	Designer Contact:	<b>Anusha Gangishetty</b>	Change Type (SCR):	<b>Enhancement</b>
Minor Version:		Expedite Changes:	<b>No</b>	Estimate:	<b>125</b>
Reporter:	<b>Sidhant Garg</b>	Regulation Reference:		Created:	<b>08/17/2018 10:50 AM</b>
Status:	<b>Ready for Committee</b>	Impact Analysis:	<b>[N/A]</b>	Outreach Required:	<b>No</b>
Policy/Design Consortium Contact:	<b>Caroline Bui</b>	Training Impacted:		Funding Source:	<b>CalSAWS M&amp;E</b>
Project Phase (SCR):	<b>Production</b>	Funding Source ID:			
Other Agency Cross Reference:					

**Current Design:** When a regular benefit issuance is skipped for CF EDBC, supplemental benefit amounts for WINS and SUAS can still be issued for the benefit month from the skipped CF EDBC. If the reason for the skip issuance is resolved and EDBC is re-ran for the benefit month, the previously skipped EDBC will still be a Regular EDBC with Accepted and Saved run status due to having generated a WINS/SUAS issuance. As a result, CalSAWS will pick up and issue duplicate regular CF benefits, for both the previously skipped EDBC and the current EDBC.

**Request:** Update the issuance sweep jobs so that WINS and SUAS issuances are not created if a regular CF issuance hasn't been generated from the EDBC for the effective month.

**Recommendation:**

- 1) Update the following authorization sweeps to pick up EDBC records only if there is already a regular CF issuance for the EDBC and effective month.
  - Nightly WINS Sweep (PB00F311)
  - Monthly WINS Sweep (PB00F313)
  - Nightly SUAS Sweep (PB00F312)

Example for the issue: Benefit for the first month(07/2022 - EDBC1) of Regular EDBC is skipped however the supplemental WINS/SUAS benefit from the same EDBC authorization record is issued . The second month(08/2022 - EDBC1) from EDBC1 is issued. EDBC is Re-run for the first month(07/2022 - EDBC2) again after the skip reason is resolved. CalSAWS issues payments for both the EDBC1 and EDBC2 creating a duplicate issuance for 07/2022 month.

- 2) Update the Monthly WINS Sweep (PB00F313) job to pick up EDBC records without any specific range of run date.

### Outreach

**Description:**

**Operational Impact:**