



# [CA-254676] Update WDTIP RP02 Exceeding clock file reader jobs for all counties to not process inbound file

Created: 01/04/2023 08:22 AM - Updated: 01/19/2023 11:41 AM

<b>Status:</b>	Ready for Committee		
<b>Project:</b>	CalSAWS		
<b>Fix Version/s:</b>	23.05		

<b>Type:</b>	SCR		
<b>Reporter:</b>	Howard Suksanti	<b>Assignee:</b>	Angela Zhao
<b>Labels:</b>	None		

*Main*

<b>SCRB:</b>	Select a value
<b>Designer Contact:</b>	Howard Suksanti
<b>Policy/Design Consortium Contact:</b>	Gingko Luna
<b>Application Development Consortium Contact:</b>	John Pratt
<b>Team Responsible:</b>	Batch/Interfaces
<b>Requested By:</b>	Consortium
<b>Project Phase (SCR):</b>	Production
<b>Change Type (SCR):</b>	Operational Enhancement
<b>Estimate:</b>	69
<b>Funding Source:</b>	CalSAWS M&E
<b>Current Design:</b>	WDTIP RP02 Exceeding clock file reader jobs currently run for C-IV and migrated CalWIN Counties. WDTIP Exceeding Clocks (RP02) PIXXE812 - Inbound FTP PIXXE813 - WDTIPExceedingClocksReader
<b>Request:</b>	Update the WDTIP RP02 Exceeding clock file reader jobs for all counties to not process the inbound file. The job will be updated to only remove the inbound file from the batch job Process folder.
<b>Recommendation:</b>	<ol style="list-style-type: none"> <li>1. Create a BPCR to update the WDTIP RP02 Exceeding clock file reader job (PIXXE813) to not process the inbound file for all Counties. The job will only remove the inbound file from the batch job Process folder.</li> <li>2. Create and Schedule a batch job that remove the inbound file from the batch job Process folder for LA County. This new batch job will replace the current manual process.</li> </ol> <p>Note:</p> <ol style="list-style-type: none"> <li>a. The WDTIP RP02 Exceeding clock file inbound FTP jobs (PIXXE812) will still run to archive the inbound file into CalSAWS File server (S3).</li> <li>b. PIXXE813 job does not exist for LA County.</li> <li>c. Currently there is a manual process that Batch Operation remove the WDTIP RP02 Exceeding clock file from Process folder for LA County. This SCR will schedule a job to remove the file from Process folder to replace the manual process.</li> </ol>
<b>Alternative Procedure Description:</b>	N/A.
<b>Design in Progress:</b>	01/04/2023
<i>Approval</i>	
<b>Expedite Changes:</b>	No
<b>SPG Status:</b>	Approved

**SPG Approved date:** 01/05/2023  
**SPG Priority:** Low  
**SPG Score:** 34  
**Committee:** CalWORKs/CalFresh

*Impacts*

**Consortium** No  
**Management Review:**  
**Translations:** N/A  
**Counties Impacted:** All

*Content Revision*

**Content Revision Description-1:**  
 1. Recommendation Change:  
 Before:  
 After:  
 2. Estimate Change:  
 Before:  
 After:  
 3. Release Change:  
 Before:  
 After:  
 4. Funding Source Change:  
 Before:  
 After:

**Content Revision Description-2:**  
 1. Recommendation Change:  
 Before:  
 After:  
 2. Estimate Change:  
 Before:  
 After:  
 3. Release Change:  
 Before:  
 After:  
 4. Funding Source Change:  
 Before:  
 After:

**Content Revision Description-3:**  
 1. Recommendation Change:  
 Before:  
 After:  
 2. Estimate Change:  
 Before:  
 After:  
 3. Release Change:  
 Before:  
 After:  
 4. Funding Source Change:  
 Before:  
 After:

**Content Revision Description-4:**  
 1. Recommendation Change:  
 Before:  
 After:  
 2. Estimate Change:  
 Before:  
 After:  
 3. Release Change:  
 Before:  
 After:

4. Funding Source Change:  
 Before:  
 After:

*Team Estimate*

**Batch/Interfaces ETC 1:** 34

**Batch/Interfaces ETC Total:** 34

**System Test Support ETC 1:** 30

**System Test Support ETC Total:** 30

**Unallocated Hours:** 5

*Team Impact*

**Team Impact:**

Team	Person	Role
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QA

**QA - Functional:** Jacob Dorame

**Attachments**

SPG Scorecard CA-254676.xlsx (32 kB)

**Comments**

*Gingko Luna added a comment - 01/04/2023 02:48 PM*

SPG approval from K. Rapponotti 1/4/2023

*Howard Suksanti added a comment - 01/04/2023 03:30 PM*

There is no Design document for this SCR.