



# [CA-269105] ACIN I-61-23 - 2024 State Minimum Wage Run Batch EDBC

Team Responsible:	<b>Eligibility</b>	Assignee:	<b>Manjoban Hundal</b>	SPG Status:	<b>Approved</b>
Fix Version/s:	<b>[23.11]</b>	Designer Contact:	<b>Thomas Lazio</b>	Change Type (SCR):	<b>New Policy</b>
Minor Version:	<b>23.12.09</b>	Expedite Changes:	<b>Start Build</b>	Estimate:	<b>412</b>
Reporter:	<b>Caroline Bui</b>	Regulation Reference:	<b>ACIN I-61-23</b>	Created:	<b>10/10/2023 07:59 AM</b>
Status:	<b>In Development</b>	Impact Analysis:	<b>[Business Process]</b>	Outreach Required:	<b>Yes</b>
Policy/Design Consortium Contact:	<b>Caroline Bui</b>	Training Impacted:	<b>[N/A]</b>	Funding Source:	<b>CalSAWS M&amp;E</b>
Project Phase (SCR):	<b>Production</b>	Committee:	<b>[CalWORKs/ CalFresh]</b>	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					

**Non-Committee Review:** Review and approved by Caroline Bui 10/13/2023

**Expedite Approval:** Approved by Karen Rapponotti - 11/02/2023

**Current Design:** CalFresh EDBC uses the statewide minimum wage value of \$15.50 implemented by SCR CA-248917 as of 01/01/2023.

**Request:** Per ACIN I-61-23 effective January 1, 2024, the statewide minimum wage will increase to \$16 per hour.

**Recommendation:**

- 1) On 12/09/2023, run Batch EDBC in targeted-program mode for the January 2024 benefit month for all active CF programs (this includes Transitional, or TCF programs) and any NB programs linked to those CF programs that meet the following set of conditions:
  - a) Households currently receiving WINS where at least one person is considered WEI (Work Eligible Individual) and has an income record with a work type of 'Proxy' in the benefit month.
  - b) Exclude the following cases:
    - i ) The benefit month is past the latest RE due date for the program.
    - ii) The program has a SAR7 Due Month of 12/2023 and the report status is Generated, Sent, Received, or Incomplete
    - iii) EDBC has already been processed for the benefit month since CA-269104 changes went to production.
    - iv) Batch EDBC will not run EDBC for 'Yellow Banner' programs where the high-dated EDBC has a source of 'Conversion'. Counties can check 'Yellow Banner' programs daily with the latest Qlik report.
  - c) Batch EDBC will use Sub Type code 'CT942-WI' to create the following Journal entry:
 

Short Description: Batch EDBC ran for <month, year>  
 Long Description: Batch EDBC Ran for <Effective Month, Year>. Batch EDBC processed for the <Program Name> program for following reasons: State Minimum Wage Increase.

2) Generate a statistical report called 'COLA Stats by County Report' that summarizes the EDBC count for each program included in the COLA by County and contains the following fields:

- <program> EDBC Counts
- <program> EDBC Processed
- <program> EDBC Skipped (Exception)
- <program> Success %
- Total EDBC Count
- Total EDBC Processed
- Total EDBC Skipped (Exception)
- Overall Success Rate %
- Total NOAs Generated

This report will be posted at:  
CalSAWS SharePoint > Web Portal > System Changes > SCR and SIR Lists > 2023 > CA-269105

3) Generate the following lists from the batch EDBC process. The listings below will be generated by the following Regions:

R1 - Alameda, Contra Costa, Marin, Monterey, Napa, San Benito, San Francisco, San Mateo, Santa Clara, Santa Cruz, Solano, Sonoma

R2 - Alpine, Amador, Calaveras, El Dorado, Mono, Nevada, Placer, Sacramento, Sierra, Sutter, Tuolumne, Yolo, Yuba

R3 - Butte, Colusa, Del Norte, Glenn, Humboldt, Lake, Lassen, Mendocino, Modoc, Plumas, Shasta, Siskiyou, Tehama, Trinity

R4 - Fresno, Inyo, Kern, Kings, Madera, Mariposa, Merced, San Joaquin, San Luis Obispo, Stanislaus, Tulare

R5 - Imperial, Orange, Riverside, San Bernardino, San Diego, Santa Barbara, Ventura

R6 - Los Angeles

The lists below will display these standard columns:

- 1) Case Name
- 2) Case Number
- 3) County
- 4) Unit
- 5) Unit Name
- 6) Office Name
- 7) Worker ID

a) List of cases discontinued by the batch EDBC process. Include these additional columns:

- Program Type
- Program Closure Reason

Note: Each region listed above will have its own list. The list name will include the region, for example, 'Region 1' will be 'List Name -R1'.

b) List of cases where the batch EDBC process closed a person. Include these additional columns:

- CIN #
- Person Name
- DOB
- Program Type
- Person Closure Reason

Note: Each region listed above will have its own list. The list name will include the region, for example, 'Region 1' will be 'List Name -R1'.

c) List of cases where the EDBC resulted in a benefit reduction. Include columns to indicate each benefit reduction type in a separate column (Household/AU Size Change, Income Change, Proration Change, Over Payment Adjustment Change)

Note: Each region listed above will have its own list. The list name will include the region, for example, 'Region 1' will be 'List Name -R1'.

d) List of cases which resulted in a read-only EDBC. Include these additional columns:

- Program Type
- Read-Only Reason

Note: Each region listed above will have its own list. The list name will include the region, for example, 'Region 1' will be 'List Name -R1'.

e) Unprocessed cases where the batch EDBC process skipped a program. Include these additional columns:

- Program Type
- Skip Reason

Note: Each region listed above will have its own list. The list name will include the region, for example, 'Region 1' will be 'List Name -R1'.

f) List of cases excluded from COLA. Include these additional columns:

- Program Type
- Reason for Exclusion Description

3f NOTE: These would be cases that are excluded from the driving query (i.e. criteria in 1b i-iii above). The population for criteria 1b iv 'yellow banner' cases can be viewed in the Qlik dashboard report "Converted Case

Review Dashboard' and will not be part of this listing. Each region listed above will have its own list. The list name will include the region, for example, 'Region 1' will be 'List Name -R1'

These lists will be posted at:

CalSAWS SharePoint > Web Portal > System Changes > SCR and SIR Lists > 2023 > CA-269105

3) Batch Operations:

a. Run the new COLA batch sweep for CF programs with associated NB programs (population from recommendation 1a in SCR CA-269105) to insert records into SYS\_TRANSACT\_COLA for targeted programs on the case for the month of 01/2024.

b. Run COLA Batch EDBC framework for CF programs with associated NB programs (population from recommendation 1a in SCR CA-269105) in SYS\_TRANSACT\_COLA.

A list of affected cases will be posted to the CalSAWS Web Portal in the following location:

CalSAWS SharePoint > Web Portal > System Changes > SCR and SIR Lists > 2023 > CA-269105

**Outreach**

**Description:**

**Alternative Procedure**

**Description:**

**Operational Impact:**

**Estimate:**

NA

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Automated Test :	0	Batch/Interfaces :	8	Batch Operations :	24
BenefitsCal :	0	Bots :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	20	Contact Center :	0
Conversion :	0	DBA :	0	Design :	0
Eligibility :	200	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Network :	0
Online :	0	Performance :	0	Pod :	0
Release Communication Support :	0	Reports :	0	Reports Test :	0
Security :	0	Special Project :	0	System Test Support :	120
Tech Arch :	0	Tech ForgeRock :	0	Tech Support :	0
Tech Ops :	0	Training :	0	Translation :	0
Virtual Assistant :	0				

**Content Revision Status-1:**

Pending SCRB

**Content Revision Description-1:**

1. Recommendation Change: Management decided against doing separate COLA lists by region. Removed region breakout from listing recommendations. Also added EDBC Read Only and EDBC Stack Trace columns to the COLA Stats Report. See update below:

Before:

2) Generate a statistical report called 'COLA Stats by County Report' that summarizes the EDBC count for each program included in the COLA by County and contains the following fields:

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- <program> EDBC Processed
- <program> EDBC Skipped (Exception)
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- Total EDBC Count
- Total EDBC Processed
- Total EDBC Skipped (Exception)
- Overall Success Rate %
- Total NOAs Generated

Note: The 'Total' and 'Overall Success' fields above will include all programs in the COLA.

3) Generate the following lists from the batch EDBC process. The listings below will be generated by the following Regions:

R1 - Alameda, Contra Costa, Marin, Monterey, Napa, San Benito, San Francisco, San Mateo, Santa Clara, Santa Cruz, Solano, Sonoma

R2 - Alpine, Amador, Calaveras, El Dorado, Mono, Nevada, Placer, Sacramento, Sierra, Sutter, Tuolumne, Yolo, Yuba

R3 - Butte, Colusa, Del Norte, Glenn, Humboldt, Lake, Lassen, Mendocino, Modoc, Plumas, Shasta, Siskiyou, Tehama, Trinity

R4 - Fresno, Inyo, Kern, Kings, Madera, Mariposa, Merced, San Joaquin, San Luis Obispo, Stanislaus, Tulare

R5 - Imperial, Orange, Riverside, San Bernardino, San Diego, Santa Barbara, Ventura

R6 - Los Angeles

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Review Dashboard' and will not be part of this listing. Each region listed above will have its own list. The list name will include the region, for example, 'Region 1' will be 'List Name -R1'

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After: -Removed Regions for listings and added new columns to COLA stat report:

2) Generate a statistical report called 'COLA Stats by County Report' that summarizes the EDBC count for each program included in the COLA by County and contains the following fields:

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- <program> EDBC Skipped (Exception)
- <program> EDBC Read Only
- <program> EDBC Stack Trace
- <program> Success %
- Total EDBC Count
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- Program Type
- Reason for Exclusion Description

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These lists will be posted at:

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2. Estimate Change:

Before: Eligibility ETC 1: 200

After: Eligibility ETC 1: 209

3. Release Change:

Before: 23.12.09

After: 23.12.16

4. Funding Source Change: N/A

**Content Revision  
Status-2:**

**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  
Status-3:**

**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  
Status-4:**

**Content Revision  
Description-4:**

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

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3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After: