

For questions regarding changes included in Attachment I, please contact the following individuals at 1-800-343-8859:

<u>Contact</u>	<u>Section</u>
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Section I **Modification to Error Messages for Edit 0695**
(Revisions are bolded)

Edit 0695 has been revised to allow, at Closed Case Maintenance transactions, the capability of issuing Payment Type **95-FS Restored Benefits** 10 days greater than the FS Authorization To Date closing.

0695 - PT 91-97 CANNOT BE AUTHRZD> THAN 10 DAYS AFTER CLOSING

0695 – PAYMENT CANNOT BE AUTHRZD > THAN 10 DAYS AFTER CLOSING
Paytype = 91, 92, 93, 94, 96, 97 is prohibited if the FS Authorization To Date is 10 days after the case is closed.

Section II **Modification to Error message and Cause/Remedy for Edit 0886**

Edit 0886 has been revised to ensure that a single individual case must have a Drug/Alcohol PA Individual Reason Code or a Drug/Alcohol Employability Code.
(Revisions are bolded)

0886 - PA DRUG/ALC INDV RC OR EXEMPT EMPLOY CD MUST BE PRESENT FOR CASE TYPE

If Case Type = 12 or 17 then PA Drug/Alcohol Individual Reason Codes P44 – P46, PX1–PX3, MX1–MX3, M77 or Employment Code 31, 38, 45, 46, 47, 48, 49 or 63 must be present for at least one individual.

0886 - PA DRUG/ALC INDV RC OR EXEMPT EMPLOY CD MUST BE PRESENT FOR CASE TYPE

If Case Type = 12 or 17 (with Safety Net Indicator = A), then PA Drug/Alcohol Individual Reason Codes P44 – P46, PX1–PX3, MX1–MX3, M77 or Employment Code 31, 38, 45, 46, 47, 48, 49, 54 or 63 must be present for at least one individual. A single individual case must have a PA Drug/Alcohol Individual Reason Code P44-P46, PX1-PX3, MX1-MX3, M77 or Employability Code = 45, 46 or 63.

Section III **Deletion of Payment Type - N4 (Back To School) from list of valid Payment Types**

Payment Type N4 - Back To School will no longer be a valid code.
Use of Payment Type N4 - Back To School should invoke Edit 0603 - Payment Type is Invalid.

Section IV **Deletion of AFA Codes**

The following AFA Codes are being deleted.

329	FUP-SSN	FOLLOW-UP ON SSN WHICH FAILED SSN VALIDATION
350	REF-4M	REFUGEES, CUBAN/HATIAN ENTRANTS (ADC – 4 MONTHS)]
434	VET-DUE	ANNUAL VETERANS QUESTIONIARE DUE

Use of these should invoke Edit 0126 - Anticipated Future Action Code is Invalid.

Section V **Revision to HEAP Edits 0657 and 1663**

(Revisions are bolded)

Edits 0657 and 1663 have been revised to adhere to HEAP policy requirements. These edits will dictate what paytypes require a stored HEAP budget and what paytypes will require that the payment amount must match the stored HEAP budget.

0657 - PAY AMT FOR PAY TYPE MUST MATCH STORED HEAP BUDGET AMT

For Case Types 11, 12, 16, 17, 19, 31 or 60 all Transaction Types, for Payment Type H1, J1, 04, 16, 17, H0, H1, H5, H6, H7, H8, there must be a stored HEAP Budget on ABEL, and the Payment Amount associated with the Pay Type must match the HEAP benefit amount on the HEAP budget.

0657 – PAY AMT FOR PAY TYPE MUST MATCH STORED HEAP BUDGETAMT.

For Case Types 11, 12, 16, 17, 19, 31 or 60 for all Transaction Types, for Payment Types H1, 04, 16, 17, there must be a stored HEAP Budget on ABEL, and the Payment Amount associated with the Pay Type must match a HEAP benefit amount on the HEAP budget. H1 must match the regular HEAP benefit amount on the stored budget.

1663 - PAY TYPE REQUIRES A STORED HEAP BUDGET

For Case Types 11, 12, 16, 17, 19, 31 or 60 for all Transaction types for Payment Type H9, J2, J3 or J9 there must be a stored HEAP Budget on ABEL, but the Payment Amount associated with the Pay Type does not need to match the associated HEAP benefit amount on the HEAP budget.

1663 – PAY TYPE REQUIRES A STORED HEAP BUDGET

For Case Types 11, 12, 16, 17, 19, 31 or 60 for all Transaction Types for Payment Type H0, H5, H6, H7, H8, H9, J2, J3 or J9 there must be a stored Heap Budget on ABEL, but the Payment Amount associated with the Pay Type does not need to match the associated HEAP benefit amount on the HEAP budget.

Section VI **Availability of BICS Edits on WMS**

In addition to receiving the daily BICS SAT and UNSAT report, workers will now be able to view BICS errors on WMS' WINQ35-Pending Case-Errors/Warnings inquiry screen, after LDF has been performed. This screen is Selection F on the Inquiry Sub-menu and can also be accessed by hitting Special Function Key 9 (F9) from any Case Comprehensive Inquiry Screen.

BICS advisories will not be displayed (unless there is also a BICS Error present on the case) nor will BICS Error #004.

The ALEC errors displayed have been assigned pseudo error numbers (2000 series) to differentiate BICS errors from normal WMS errors. Example: "2012/01-BICS ERROR #106 ISS CD INVALID FOR TYPE"

All BICS errors can be referenced in the IPPS Manual.

This enhancement will be available for all non-services cases.