

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 Removal of Selection 28- “Employment Menu” from WMSMNU**

The Employment Subsystem Selection (28) will be removed from the WMS Main Menu (WMSMNU). All WMS Employment Subsystem data will be purged, and no longer available for inquiry through WMS. Data entry in the Employment Subsystem (ESS) was discontinued in each district as the Welfare to Work Caseload Management System (WTWCMS) was implemented. The last district to convert to the WTWCMS did so in the fall of 2005. Employment subsystem data will remain in the WRTS database, dating back to 1990 for people who were active from July 1995 forward, and therefore may be retrieved if needed.

### **Section II Addition of Error Message 1669 for PA/FS Code = 06**

WMS will now prohibit FS Payments to be authorized when there was a PA/FS Code 06 (PA/FS Issuance to be handled in Co-Op Case) and the PA/FS Code is changed to 09 (Closed – FS Case) at undercare transaction types, or the PA/FS Code is changed to 07 (Closed – PA Case but Continue FS), 08 (Closed Both PA and FS Cases), or 09 (Closed FS Case) at the time of the TA Case closing. Attempts to enter a FS Payment when the previous PA/FS Code = 06 will result in Edit 1669.

#### **1669 – FS PAYMENT PROHIBITED WHEN PREVIOUS PA/FS CODE IS 06**

FS payments are prohibited when PA/FS code was 06 and is changed to PA/FS Code = 09 at Undercare Transactions, or to PA/FS Code = 07, 08, or 09 at the time of TA closing.

### **Section III Revision of HEAP Edits for Payment Type J1 (HEAP Emergency Benefit – Additional Benefit)**

Error 1671 has been deleted for paytype J1. This payment was used for last season’s additional benefit. Effective 02/21/11, J1 payments with a From Date of 04/19/10 will no longer be required.

#### **1671 - PAYMENT PERIOD FROM DATE MUST BE 04/19/10**

The following J1 Edits have been restored.

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

For Case Types 11, 12, 16, 17, 19, 31 or 60 for all Transaction Types, for Payment Type H1, J1, 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.

#### **0896 - CCM PROHIBITED. CASE NEVER ACTIVE OR PAY DATES INVALID**

For Case Types 11-17, 20, 22, 24, 31 & 32, Transaction Type 14 (Closed Case Maintenance) is prohibited for cases in which the previous transaction was a Denial (TT=03), and that case was never previously active. Any payments authorized during the TT = 14 transaction, must fall within the authorization period dates that existed while the case was active.

#### **Section IV BICS Same Day Error Correction**

The Dear WMS Coordinator Letter of May 21, 2010 (Attachment I, Page 2, Section VI) announced a new WMS functionality which provided workers the ability to view BICS errors on WMS' WINQ32-Pending Case-Errors/Warnings inquiry screen, after LDF has been performed. Display of those errors took place on the day following nightly batch processing.

A further enhancement will now become available, enabling WMS to perform BICS editing in a real-time mode. For cases with BICS errors present, WMS will now display those errors immediately at the conclusion of each WMS transaction on the WSYSAK-SYSTEM ACKNOWLEDGEMENT Screen which currently displays WMS Errors/Warnings or successful transactions.

#### **Section V Modification of Error Message 0648 for Pay Types H2 and J3**

There has been a modification to WMS Method of Payment Edit 0648 for HEAP Payment Types H2 (HEAP Cooling) and J3 (HEAP Clean and Tune) to require a Method of Payment 02 (Vendor as Authorized) or 04 (Vendor as Billed Subject to Limit). Failure to use Method of Payment 02 or 04 will result in Edit 0648.

##### **0648 - METHOD OF PAYMENT INVALID FOR PAYMENT TYPE**

If the Case Type is 11-14 or 16-19, and Local Action Code is 2 or 6, and Payment Type is 05 or K1, then the Method of Payment may not be 02-04, 07 or 10. If Payment Type is M1-M9, P1-P9 or L1-L3, then the Method of Payment must be 01-09. If Payment Type is E4, then Method of Payment must be 02, 04, 07 or 09. If Payment Type is E6 or N2, then Method of Payment must be 01, 05, 06, 08 or 09. If Payment Type is E8, then Method of Payment must be 02-07 or 09. If Payment Type H2 or J3, then Method of Payment must be 02 or 04. If payment type is N4 then Method of Payment must be 01, 05, 06. (F, E, U)

#### **Section VI Child Care Payments for Deleted Individuals and Unborns**

WMS editing has been enhanced to reduce the likelihood or eliminate the possibility of two kinds of inappropriate child care payments. If a child is deleted or has died and a child care payment exists for that individual, a new warning, 1671 – CHILD BEING REMOVED FROM CASE – ADJUST PAYLINE, will appear on Screen five and Screen nine will be automatically presented for appropriate worker action. This will reduce the possibility of a child care pay line extending beyond the child's presence in the case. In addition, WMS edit 1928 – LINE # REFERENCED NOT A CHILD, has been modified to prohibit a child care payment being written for an unborn.

##### **1671 – WARNING - CHILD BEING REMOVED FROM CASE - ADJUST PAYLINE**

Child on case is being deleted – adjust child care Payline.

##### **1928 - LINE # REFERENCED NOT A CHILD**

For Case Types 11, 12, 16, 17, 18, 19, 20, 24, 31 or 32, at all transaction types, if childcare payments are being authorized on WMS Screen 9, the age of the individual whose Line Number is referenced on the childcare pay line must be less than 19 years old and must not be an unborn.

#### **Section VII DV Waiver/WMS Case Number Linkage**

A problem with the linkage between an individual's domestic violence waiver and the WMS case to which that individual belongs has been corrected. This problem occurred when an individual with a DV waiver became active in another TA case and the original case continued to be referenced on DV waiver screens, even though the original case was inactive or the individual was not active within it. Under revised processing the link between an individual's DV waiver and a WMS case will be created when the individual becomes active. Therefore, if an individual in a TA case has a DV waiver, and that individual becomes active in another TA case, any DV waiver established will link to the "new" case.