

Section I **Deletion of Lifeline Indicator**

The Lifeline Indicator Field which now appears on WMS Screen 1 for Data Entry and Case Comprehensive will be deleted. All existing values in the Lifeline field will be deleted.

Section II **Modification of Error # 1410**

Error # 1410 DOS CHANGES PROHIBITED FOR QUALIFIED ALIENS will be revised to include Case Types 20 and 24. Additionally, Citizenship/Alien Indicator Codes **M - Qualified Alien on Active Duty in Armed Forces (Incl. Spouse & Dependent Child)** and **V - Veteran of the Armed Forces (Incl. Spouse & Dependent Child)** will be deleted from this edit. Error # 1410 is only applied at Transaction Types 05, 06 or 11.

1410 – DOS CHANGES PROHIBITED FOR QUALIFIED ALIENS

For Case Types 16, 17, 20 or 24, Transaction Types 05, 06 or 11, and the individual continues to have a Citizenship Indicator = A, B, F, G, H, J, K, R or S, a change to Date of Status is prohibited.

Section III **Reason Code M88 added to the Automated Transitional Benefit Allowance (TBA) Process**

Due to changes in the SNAP Finger Imaging requirements, TA Case Reason Code **M88 – Failure to Comply with Finger Imaging Requirement -Legally Responsible Relative (HH > 1)** has been added to the Automated Transitional Benefit Allowance (TBA) process. Case Types 11, 12, 16 and 17 with qualifying children are now considered TBA eligible when TA case reason code **M88** is entered at TA case closings.

Section IV **Modification of Error # 0810**

Payment Type **F2 - Food Stamp Employment/Training Related Expenses** will be prohibited in Case Types 11 and 12. Entry of Payment Type F2 in a Case Type 11 or 12 will result in Error # 0810

0810 - PAY TYPES F2 and F3 NOT ALLOWED IN CASE TYPES 11, 12 OR 13

If Payment Type is F2 or F3, then Case Type cannot be 11, 12 or 13. (F, E, U)

Section V **Redefinition of Payment Type H1**

HEAP Payment Type H1 has been redefined. The new definition is **H1 - HEAP Regular Benefit Heater**. This Payment Type should be authorized when the household pays for heat directly to a home energy vendor.

Section VI **Introduction of New Payment Type HX**

A New Payment Type **HX – HEAP Regular Benefit Heat Included** has been added to the existing valid HEAP Payment Types. Pay Type HX will be allowed for Case Types 11, 12, 16, 17, 31 and 60. Payment Type HX will be signified by the mnemonic RBENHTIN.

Payment Type HX will be included in the following Errors:

0603 - PAYMENT TYPE IS INVALID

If entered, Payment Type must be 02-14, 16-26, 28-38, 39, 40-60, 62-79, 81-98, A1-A4, A6, A7, C0-C5, C7, C9, D1-D4, D6-D9, E1, E3, E5-E9, F2, F3, F5, F6, G1, H0, H1, H5-H9, HX, J1, J2, K1, K3, L1-L6, M1-M9, N1, P1-P9, Q1, Q2, Q4-Q6, R0-R9, T1-T3, W1. (F, E, U)

0640 - PAYMENT TYPE INVALID FOR FS CASES

Only Payment Types 39, 91-97, F2 and F3 allowed for Case Types 31, 32. For Case Type 31 only, Payment Types H0, H1, H5-H9, HX, J1, J2, J9, N2, 04, 16, 17 or Diversion Payments are also allowed. (F,E,U)

0642 - PAYMENT TYPE INVALID FOR HEAP CASE OR CLAIM CD

If Case Type is 60 or if Special Claiming Code is H, then if there is an entry in any field on the payment line the Payment Type must be 04, 16, 17, H0, H1, H5-H9, HX, J1 or J2.

0643 - SPECIAL CLAIM CODE MUST BE H OR J FOR HEAP PAY TYPE

If Payment Type is 04, 16, 17, H0, H1, H5-H9, HX, J1 or J2 then Special Claiming Code must be H or J. (F,E,U)

If Payment Type is 04, 16, 17, H0, H1, H5-H9, HX, J1 or J2 and Case Type is 18-19 then Special Claiming Code must be J.

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 is N4 then method of payment must be 01, 05 or 06. If Pay Type is J9 then Method of Payment must be 02, 03, 04, 07 or 09. If Pay Type is HX then method of Payment must be 01, 02, 03, 04, 09 or 11. (F,E,U)

0650 - METHOD OF PAYMENT CODE INVALID FOR NON-HEAP PAYMENT TYPE

If Method of Payment is 11, then Payment Type must be 04, 16 17, H0, H1, H5-H9, HX, J1 or J2. (F,E,U)

0652 - ISSUE CODE MUST BE 2 (ONCE ONLY) FOR PAYMENT TYPE

If Payment Type is D1, D3, D4, D6, D7, E6, H1, HX, L1 - L3, M2 - M9, N2, N4, N6, P1 - P9 or W1, then Payment Issue Code must be 2. (F,E,U)

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, HX, 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 or HX must match the regular HEAP benefit amount on the stored budget.

0790 - H1 AND HX PAY TYPES NOT ALLOWED ON THE SAME CASE DURING A HEAP PROG YR

If Payment Type is H1 or HX, then payment lines may be written for only one H1 or HX Payment Type during the same HEAP program year. (F, E, U)

1614 - PAY TYPE H1 OR HX ON NYSNIP CASE REQ. FS BGT WITH SHELTER TYPE 94, 95, 96 or 97

If an H1 or HX, with a Payment 'TO Date' = to the last date of the current HEAP Program Year, is being authorized on a NYSNIP Food Stamp Case, the Shelter Type on the ABEL Food Stamp budget must be either 94, 95, 96 or 97.

1624 - PAYLINE VNDR ID MUST = VNDR ID 1 OR 2 FOR PAYMENT TYPE

For Case Types 11, 12, 16, 17, 31 or 60, transaction types 02, 05, 06, 07, 08, 09, 10, 11 or 14, if the Payment Type is H1, H9, HX, J1 or J9, Method of Payment is 02, 04, 09 or 11, then the Payline Vendor ID must equal the HEAP Vendor ID for the First Occurrence on WMS Screen 6. For Pay Types 04 or 17, the Payline Vendor ID must equal either the HEAP Vendor ID (1st Occurrence) or the Vendor ID (2nd Occurrence).