

Section I **Modification to Edits 1179 and 1180**

An extended Authorization Period will be allowed for certain Individuals who are exempt from Employability Requirements. Edits 1179 and 1180 will be bypassed for Individuals who have an Employability Code of 45 - Full Employment Waiver-Exempt or 54 - Parent In Receipt of SSDI – Exempt.

1179 – RECERT PERIOD LIMITED TO 6 MONTHS

If the Case Type is equal to 11 or 12 and the Transaction Type is equal to “06-Recertification” and the State Count is greater than or equal to 48 months, then the TA and/or FS Authorization Period TO Date Months must be less than or equal to the TA and/or FS Authorization Period FROM Date Months plus 5 months.

If the Case Type is equal to 11 or 12 and the Transaction Type is equal to “06-Recertification” and the State Count is equal to 47 months and the new TA and/or FS Authorization Period FROM Date Months are equal to the Transaction Month/Year plus one month, then the TA and/or FS Authorization Period TO Date Months must be less than or equal to the TA and/or FS FROM Date Months plus 5 months. **This Edit will be bypassed for Individuals with a Relationship Code = 01 and Employability Code = 44 or 54.**

1180 - FS CERT PERIOD LIMITED TO 6 MONTHS

If the Case Type is equal to 11 or 12 and the Transaction Type is equal to “06-Recertification” and the State Count is greater than or equal to 48 months, then the TA and/or FS Authorization Period TO Date Months must be less than or equal to the TA and/or FS Authorization Period FROM Date Months plus 5 months.

If the Case Type is equal to 11 or 12 and the Transaction Type is equal to “06-Recertification” and the State Count is equal to 47 months and the new TA and/or FS Authorization Period FROM Date Months are equal to the Transaction Month/Year plus one month, then the TA and/or FS Authorization Period TO Date Months must be less than or equal to the TA and/or FS FROM Date Months plus 5 months. **This Edit will be bypassed for Individuals with a Relationship Code = 01 and Employability Code = 44 or 54.**

Section II **Creation of New Edit to Prevent Multiple CIN Assignment**

A new edit has been created that will be invoked when a Client Identification Number (CIN) that is known only to the Health Benefit Exchange (HBE) is entered in the Client Identification Field when a different CIN with a WMS history exists on the Clearance Report. If the Clearance Report produces a match on Social Security Number (SSN) for both an HBE CIN and another CIN with a WMS history, the CIN with a WMS history should be selected. Failure to enter the WMS CIN will result in Error 0869.

0869 - POTENTIAL CIN ERROR - WMS CIN IS PROPER ENTRY - CANCEL OR OVERRIDE

A Health Benefit Exchange CIN was entered in the Client ID field and the Clearance Report indicates that this Individual has a high probability of matching an Individual who is already known to WMS with a different CIN. (Can be overridden)

Section III **HEAP Payment Indicator Added to Clearance Report**

A new Header for an upcoming HEAP Payment Indicator will be added to the Clearance Report. The HEAP Payment Indicator header will appear to the right of the EXPDFS header. Districts will be notified via GIS message when the HEAP Payment Indicator field will begin displaying HEAP Payments.