# DEU BULK Match Cleared Logic Map

**Description**: A BULK script that will read case information, and update MAXIS panels.

**What you need before you start:** Prior to running the script, the case should be processed as far as it can be taken.

**Purpose:** Standardize the procedure for WAGE process.

# The script will do the following:

The script will review the wage match and take appropriate actions.

This script will be limited duration for only HSS use WF7329

# Functionality(hierarchy)

* 1. Review all information that can be read from MAXIS
  2. Identify which IEVS DAILS should be acted on and according to the date which ones will have actionable priority

# User Input/User Dialog

1. User will select to run the script (name to come)
2. Script will try and find the case number
3. Servicing worker will be X127720 if there is a CLAIM

# Main Script Functionality

For each MAXIS Case Number, the script will do the following:

1. CALL navigate\_to\_MAXIS\_screen\_review\_PRIV("STAT", "MEMB", is\_this\_priv)

IF is\_this\_priv = TRUE THEN write in excel “PRIV” and next case

* + 1. MEMB\_number = left(clt\_to\_update, 2)'Setting the reference number
    2. EMWriteScreen MEMB\_number, 20, 76
    3. EMReadScreen client\_first\_name, 12, 6, 63
    4. EMReadScreen client\_last\_name, 25, 6, 30
    5. EMReadscreen client\_mid\_initial, 1, 6, 79
    6. EMReadScreen client\_DOB, 10, 8, 42
    7. EMReadscreen client\_SSN, 11, 7, 42
    8. client\_SSN = replace(client\_SSN, " ", "")

1. CALL navigate\_to\_MAXIS\_screen("STAT" , “JOBS”)
   1. EMreadscreen employer\_name
      1. IF employer\_name = income\_source then possible BN = TRUE
      2. Income divided by 3?
      3. IF employer\_name <> income\_source then enter new jobs panel = TRUE
2. CALL navigate\_to\_MAXIS\_screen("INFC" , "\_\_\_\_")
   1. CALL write\_value\_and\_transmit("IEVP", 20, 71)
   2. CALL write\_value\_and\_transmit(client\_SSN, 3, 63)
   3. EMReadScreen panel\_check, 4, 2, 52
      1. IF panel\_check <> "IEVP" THEN THEN write in excel “PRIV” and next case

# Person Verification Menu (IEVP)

1. EMReadScreen panel\_check, 4, 2, 52

IF panel\_check = "IEVP" THEN

1. EMReadScreen IEVS\_period, 11, row, 47
2. EMReadScreen ievp\_match\_type, 2, row, 41 'read the match type
3. EMReadScreen days\_pending, 4, row, 72'
   1. IF ievp\_match\_type = numb\_match\_type THEN

IEVS\_period

* 1. IF match\_based\_array(IEVS\_period\_const, item) = IEVS\_period THEN days\_pending = "" '?? - can this be blanked out? It's always going to be a numeric otherwise.
  2. EMReadScreen days\_pending, 4, row, 72

IF IsNumeric(days\_pending) = TRUE THEN

match\_based\_array(match\_cleared\_const, item) = TRUE

# Verification Log Display (IDLA)

1. CALL write\_value\_and\_transmit("D", row, 3) 'navigates to IDLA
2. EMReadscreen date\_posted, 8, 13, 28

# Verification Log Display (IULA)

1. CALL write\_value\_and\_transmit("U", row, 3) 'navigates to IULA
2. EMReadScreen panel\_check, 4, 02, 52
   1. 'IF panel\_check = "IULA" THEN

EMReadScreen number\_IEVS\_type, 3, 7, 12 'read the match type' we shouldn’t have to read again once on the excel

IF number\_IEVS\_type = "A30" THEN match\_type = "BNDX"

IF number\_IEVS\_type = "A40" THEN match\_type = "SDXS/I"

IF number\_IEVS\_type = "A70" THEN match\_type = "BEER"

IF number\_IEVS\_type = "A80" THEN match\_type = "UNVI"

IF number\_IEVS\_type = "A60" THEN match\_type = "UBEN"

IF number\_IEVS\_type = "A50" THEN match\_type = "WAGE"

IF number\_IEVS\_type = "A51" THEN match\_type = "WAGE"

* 1. IF match\_type = "WAGE" THEN

EMReadScreen select\_quarter, 1, 8, 14

EMReadScreen IEVS\_year, 4, 8, 22

ELSEIF match\_type = "UBEN" THEN

EMReadScreen IEVS\_month, 2, 5, 68

EMReadScreen IEVS\_year, 4, 8, 71

ELSEIF match\_type = "BEER" THEN

EMReadScreen IEVS\_year, 2, 8, 15

IEVS\_year = "20" & IEVS\_year

ELSEIF match\_type = "UNVI" THEN

EMReadScreen IEVS\_year, 4, 8, 15

'msgbox IEVS\_year

select\_quarter = "YEAR"

1. EMReadScreen panel\_name, 4, 02, 52
   1. IF panel\_name <> "IULA" THEN “error”
   2. EMReadScreen client\_name, 35, 5, 24
   3. IF instr(client\_name, ",") THEN ‘This separates the two names
   4. EMReadScreen Active\_Programs, 13, 6, 68

Active\_Programs = trim(Active\_Programs)

programs = ""

IF instr(Active\_Programs, "D") THEN programs = programs & "DWP, "

IF instr(Active\_Programs, "F") THEN programs = programs & "Food Support, "

IF instr(Active\_Programs, "H") THEN programs = programs & "Health Care, "

IF instr(Active\_Programs, "M") THEN programs = programs & "Medical Assistance, "

IF instr(Active\_Programs, "S") THEN programs = programs & "MFIP, "

* 1. EMReadScreen income\_source, 50, 8, 37 'was 37' should be to the right of employer and the left of amount
  2. EMReadScreen notice\_sent, 1, 14, 37 ‘notice sent
  3. EMReadScreen notice\_sent, 8, 14, 68
  4. EMReadScreen clear\_code, 2, 12, 58

1. If a difference notice needs to be sent: still on IULA
   1. EMwritescreen "005", 12, 46 'writing the resolve time to read for later
   2. EMwritescreen "Y", 14, 37 'send Notice
      1. EMreadscreen to ensure notice is sent
   3. TRANSMIT 'goes into IULA
   4. TRANSMIT 'exiting IULA, helps prevent errors when going to the case note
2. Navigate to CASE/CURR to gather status using function determine\_program\_and\_case\_status\_from\_CASE\_CURR
3. Navigate to CASE/NOTE
   1. For each row in Case note read the following:
      1. Case Note Date
      2. Case Created by (X Number)

# Enhanced Functionality (possible next steps)

Review what barriers there would be when working a case FILTER for those prior – do we care for XFER

# Exclusions

If the worker is attempting to transfer the case to X127CCL the script will restrict this action.

# EXCEL coordinates

objExcel.Cells(1, 1).Value = "DATE POSTED" 'A' Date Posted to Maxis'

objExcel.Cells(1, 2).Value = "BASKET" 'B' Worker #

objExcel.Cells(1, 3).Value = "DOB" 'C' DOB

objExcel.Cells(1, 4).Value = "RELATIONSHIP" 'D' Relationship

objExcel.Cells(1, 5).Value = "EARNER NAME" 'E' Earner Name

objExcel.Cells(1, 6).Value = "CASE NUMBER" 'F' Case Number

objExcel.Cells(1, 7).Value = "CLIENT NAME" 'G Case Name

objExcel.Cells(1, 8).Value = "SSN" 'H SSN

objExcel.Cells(1, 9).Value = "PROG" 'I Program

objExcel.Cells(1, 10).Value = "AMOUNT" 'J Amount

objExcel.Cells(1, 11).Value = "SOURCE OF INCOME" 'K Employer

objExcel.Cells(1, 12).Value = "NOTICE SENT" 'L Date Notice Sent

objExcel.Cells(1, 13).Value = "RESOLUTION" 'M How cleared

objExcel.Cells(1, 14).Value = "DATE CLEARED" 'N Date the claim was cleared

objExcel.Cells(1, 15).Value = "ASSIGNED TO" 'O Who worker who cleared

objExcel.Cells(1, 16).Value = "WORK NUMBER" 'P Work Number Used

objExcel.Cells(1, 17).Value = "DATE ATR RCVD" 'Q Date ATR on file

objExcel.Cells(1, 18).Value = "CLAIM #" 'R Claim Entered

objExcel.Cells(1, 19).Value = "DATE EVF SIGNED" 'S Date EVF Received

objExcel.Cells(1, 20).Value = "COMMENTS" 'T Comments

objExcel.Cells(1, 21).Value = "OTHER NOTES" 'U Other Notes

# STAT coordinates

|  |  |  |
| --- | --- | --- |
| **Information** | **Screen** | **Coordinates (varchar, row, col)** |
| worker\_agency\_name | REPT/USER | 43, 8, 27 |
| access\_ADDR\_panel | STAT/ADDR |  |
| determine\_program\_and\_case\_status\_from\_CASE\_CURR | CASE/CURR |  |
|  | CASE/NOTE |  |
| Navigating into spec/xfer | SPEC/XFER | “X” 7, 16 |
| servicing\_worker |  | 18, 61 |
| worker\_check |  | 9, 24, 2 |
| transfer\_confirmation |  | 16, 24, 2 |