As Is Process:

1. DAILY LIST EXCEL from BOBI all of cases pending cash and snap
2. Filter for X127 and add today’s case list array removing duplicates
3. Close DAILY LIST EXCEL
4. Open WORKING LIST EXCEL
5. Read each line
   1. Identifying in the list of the cases on the BOBI that this case was also on the working list - and so won't need to be added later
   2. If a matching case number is found this means the case was on the working excel AND is on the BOBI
   3. If the BOBI reported indicated that an interview has been completed for all programs for a case on the Working list
      1. Checking to see if one of the later lines for the case indicates no interview = this will make the array show no interview if EITHER Cash or SNAP have no interview indicated in PROG
      2. If an interview date is entered on PROG when NO interview date has happened, we will miss these cases
   4. Identifying that this row on the working list was also found on the BOBI - so it won't necessarily have to be removed from the working list later
   5. These cases were flagged on the Working Excel to be removed - usually because neither CASH or SNAP are pending any more.
   6. If the working excel indicated that “remove from list” is needed – remove
      1. Need confirmation of action to remove or reason for removal
      2. Review remove from list
   7. If it is no longer pending it is removed from list because it in no longer in scope
   8. Otherwise add it to out ALL\_PENDING\_CASES\_ARRAY
   9. If it is ON the BOBI and not on the working list we add it to the
   10. ALL\_PENDING\_CASES\_ARRAY
       1. If an interview date is entered on PROG when NO interview date has happened, we will miss these cases
   11. Loop through ALL\_PENDING\_CASES\_ARRAY
       1. PRIV – no action
       2. OUT OF COUNTY – no action
       3. Deleted – no action
       4. Identify cases IMD EF8 and EJ1 - - case action
       5. If client name is unknown – got to get case name
   12. Navigate to PROG to determine programs pending and interview dates “PEND & ACTV”
   13. If snap and cash is not pending this is where we add the “remove from list”

POTENTIAL ISSUE

Reconfirmation Needed:

is the program pending?

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Check PROG, questionable interview date entered

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look for other programs because...

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NOMI, at day 30? 2 points of validation, must pass all the tests then we get to typey type the case note and why are we not denying on day 30

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write the next business day function

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This is correct. The logic of the script goes like this:

If a case appears to be at day 29 or 30, the script checks for an interview, appointment notice and NOMI date.

If it is day 30 or after, then the script checks for the NOMI date, If it has already been sent (before day 30) then it flags it for denial.

If the case has a NOMI sent on or after day 30, the script ensures that 10 days have passed.

If no NOMI has been sent, the script checks to be sure the appt date has passed and will send a NOMI.

For a case with the NOMI sent on or after day 30, the script will flag for denial once it has been 10 days from the NOMI sent date.+