

APPENDIX G

Batch Processes

Application Maintenance and Development Tools
Technical Processes and Interfaces

MiCSES 4.7 BATCH PROCESSING JOB NAMES AND SCHEDULE

The following are the complete listings of batch jobs that run. They are organized by functional area.

Functional Sheet : Case Management

Batch Name	Procedure Name	Description	Frequency
BATCH_GEN_II	SP_GENERATE_II	UPDATES CENTRAL II TABLE	On Request
BATCH_GEN_CI	SP_GENERATE_CI	UPDATES CENTRAL CI TABLE	On Request
BATCH_GEN_CN_FOC	SP_GENERATE_CN_FOC	UPDATES CENTRAL CN_FOC TABLE	On Request
BATCH_GEN_SO	SP_GENERATE_SO	UPDATES CENTRAL SO TABLE	On Request
BATCH_GEN_IO	SP_GENERATE_IO	UPDATES CENTRAL IO TABLE	On Request
BATCH_GEN_DM	SP_GENERATE_DM	UPDATES CENTRAL DM TABLE	On Request
BATCH_CCLD	CCLS_LOAD_TMP_TABLES	PRE-LOAD DATA FOR CCLS	Monthly
BATCH_ASSN_JUR_DISABLE	SP_DISABLE_TRG	Disable triggers before running batch_assign_jurist	On request
BATCH_ASSN_JUR_ENABLE	SP_ENABLE_TRG	Enable triggers before running batch_assign_jurist	On request
BATCH_JUDGE	SP_REPLACE_JUDGE	Batch job that replaces judges	On request
BATCH_NOTE_EXTRACT	SP_CREATE_NOTE_EXTRACT	NOTES FOR 1252 and 1253	Daily
BATCH_ASSN_JURIST	SP_ASSIGN_JURIST	Job reassigns cases from one judge to another after retirements, re-elections etc	On request
BATCH_CCLS_OTOM	CCLS_CLOSE_UPDT_CASE	Case Closure - Open to Pending	Monthly
CHECK_TRIGGERS_JURIST	CHECKTRGSTATUS.SH	Checking all the triggers in MiCSES after JURIST process	On request
SP_IT13032_TAX_SFEX	CHECKTRGSTATUS.SH	Checking all the triggers in MiCSES after JURIST process	On request
BATCH_RDB_IVD1	SP_POPULATE_CENT_IV_D_INDIV	Moves Central IV-D data from Central into MiCSES. Uses SQL*Loader to import a flat file from Central into a staging area, then uses PL/SQL to cleanse data and move into "permanent" MiCSES tables	Daily
BATCH_RDB_NAME1	SP_POPULATE_CENT_NAME_SS_INDEX	Moves Central Name Index data from Central into MiCSES. Uses SQL*Loader to import a flat file from Central into a staging area, then uses PL/SQL to cleanse the data and move into "permanent" MiCSES tables	Daily
BATCH_RDB_PLS1	SP_POPULATE_PLS_LOC_REQ_SEARCH	Moves Locator Request, PLS Individual, PLS Employer, and PLS Address data from Central into MiCSES. Uses SQL*Loader to import flat files from Central into a staging area, then uses PL/SQL to cleanse the data and move into "permanent" MiCSES tables	Daily
BATCH_SS_DATA_CASE1	SP_PROCESS_DSS_CASES	Moves DSS Case Detail information from central into MiCSES. Uses SQL*Loader to import a flat file from Central into a staging area, then uses PL/SQL to cleanse the data and move into "permanent" MiCSES tables	Daily

BATCH_SS_DATA_CASEMEMBER1	SP_PROCESS_DSS_CASE_MEMBERS	Moves DSS Case Member information from central into MiCSES. Uses SQL*Loader to import a flat file from Central into a staging area, then uses PL/SQL to cleanse the data and move into "permanent" MiCSES tables	Daily
BATCH_SS_DATA_CASEMEMBER	SP_PROCESS_DSS_CASE_MEMBERS	Moves DSS Case Member information from central into MiCSES. Uses SQL*Loader to import a flat file from Central into a staging area, then uses PL/SQL to cleanse the data and move into "permanent" MiCSES tables	Daily
BATCH_SS_DATA_FIA1	SP_PROCESS_FIA_UPDATES	Moves FIA Case Detail, Case Member, and Case Update information from Central into MiCSES. Uses SQL*Loader to import a flat file from Central into a staging area, then uses PL/SQL to cleanse the data and move into "permanent" MiCSES tables	Daily
BATCH_UPDT1	SP_UPDT_MAIN	updates member information from FIA data, produces 1855's for CSES FOC's, creates and assigns pending transactions	Daily
BATCH_CASE1	SP_BATCH_CASE	creates new IV-D cases and members from FIA data	Daily
BATCH_IVEI_LOAD	SP_IVEI_LOAD_MAIN	Load SWSS FAJ file	On request
BATCH_IVEI_OTBND	SP_IVEI_OTBND_MAIN	IVEI OUTBOUND	On request
BATCH_CIMS_XREF_LOAD	SP_CIMS_XREF_LOAD	TO LOAS CIMS XREF	On request
BATCH_FDRP_RESET_CIMS_DT	SP_RESET_CIMS_REPLACE_DT	Resets the CIMS replace DT	On request
BATCH_PRE_FDRP	SP_PRE_FDRP_RUN	Pre run of BATCH_FDRP	On request
BATCH_POST_FDRP	SP_TAX_FDRP	ENF run of FDRP	On request
BATCH_ICR_EXTRACT	SP_BATCH_ICR_EXTRACT	ICR Extract	Quarterly
CHECK_TRIGGERS_ALRT	CHECKTRGSTATUS.SH	Checking all the triggers in MiCSES after ALRT process	Weekly
BATCH_ALRT	SP_ALERT_UPDATE	Soft Deleting the Major and Minor activities	Weekly
BATCH_ASUM	SP_ASUM_COUNTS	This batch disables informational alerts older than 14 days and tickler alerts older than 30 days by updating end date to current date.	Weekly
BATCH_BMON_UP	SP_BATCH_BMON	Interaction update from the databse to Central(Saturn).	Daily
BATCH_CCLS_MTOC	CLOSE_ELIGIBLE_CASES	Case Closure - Pending to Closed	Monthly
BATCH_CLFC	SP_ENF_SELECT_ELFC	Case Locate Interface	On request
BATCH_CMAD	SP_CASE_SELECT_CASE	Deletes potential cases (P Type) that never matured into open cases. Also deletes corresponding case member records.	Daily
BATCH_CPWL	SP_LOC_CONV_STAT	Updates major and minor activity records for informational alerts and tickler alerts.	On request
BATCH_FDRP_ESUM_HIST	SP_PRO_ESUM_HIST	PRO post run of BATCH_FDRP	On request
SP_FIX_CLFC_IT12360	SP_FIX_CLFC_IT12360	Updates process date to sysdate in Enforcement_locate_interface	On request
BATCH_RDB_IVD	SP_POPULATE_CENT_IV_D_INDIV	Moves Central IV-D data from Central into MiCSES. Uses SQL*Loader to import a flat file from Central into a staging area, then uses PL/SQL to cleanse data and move into "permanent" MiCSES tables	Daily
BATCH_RDB_NAME	SP_POPULATE_CENT_NAME_SS_INDEX	Moves Central Name Index data from Central into MiCSES. Uses SQL*Loader to import a flat file from Central into a staging area, then uses PL/SQL to cleanse the data and move into "permanent" MiCSES tables	Daily

BATCH_RDB_PLS	SP_POPULATE_PLS_LOC_REQ_SEARCH	Moves Locator Request, PLS Individual, PLS Employer, and PLS Address data from Central into MiCSES. Uses SQL*Loader to import flat files from Central into a staging area, then uses PL/SQL to cleanse the data and move into "permanent" MiCSES tables	Daily
BATCH_SS_DATA_CASE	SP_PROCESS_DSS_CASES	Moves DSS Case Detail information from central into MiCSES. Uses SQL*Loader to import a flat file from Central into a staging area, then uses PL/SQL to cleanse the data and move into "permanent" MiCSES tables	Daily
BATCH_SS_DATA_FIA	SP_PROCESS_FIA_UPDATES	Moves FIA Case Detail, Case Member, and Case Update information from Central into MiCSES. Uses SQL*Loader to import a flat file from Central into a staging area, then uses PL/SQL to cleanse the data and move into "permanent" MiCSES tables	Daily
BATCH_UPDT	SP_UPDT_MAIN	updates member information from FIA data, produces 1855's for CSES FOC's, creates and assigns pending transactions	Daily
BATCH_CASE	SP_BATCH_CASE	creates new IV-D cases and members from FIA data	Daily
BATCH_FAMV_MAIN	SP_BATCH_FAMV	Family Violence process	Daily
BATCH_FCRE	SP_MAIN	Federal case registry	Weekly
BATCH_FIAR	SP_FIAR	Process the FIA data	On request
BATCH_FIAR_READ	SP_FIAR_READ	Load FIA dat from data warehouse in to micses	On request
BATCH_PLS	WRITE_PLS_REQUESTS	Creates the Locate file from the PLS Table	Daily
BATCH_FAMV	SP_BATCH_CSENET	Family Violence process	Daily
BATCH_CASE_MTOO	SP_EXE_CASE_STATUS_MTOO	Changing the status of Case from M to O(Daily Input file needed)	Daily
BATCH_ALERT_TRG_DISABLE	SP_BATCH_ALERT_DISABLE	Disable triggers for BATCH_ALERT	Weekly
BATCH_ALERT_TRG_ENABLE	SP_BATCH_ALERT_ENABLE	Enable triggers for BATCH_ALERT	Weekly
DAILYRDBSQLLOAD_T151C1	RUNRDBLOAD	SQL Loader Process to load all the Input files for Case Management from T151C1	Daily
DAILYRDBSQLLOAD_T151C2	RUNRDBLOAD	SQL Loader Process to load all the Input files for Case Management from T151C2	Daily
SWISS_PULL_BUGS	SWISS_PULL_BUGS	Pull Swiss files from vax- bugs	Daily
SWISS_PULL_MARLA	SWISS_PULL_MARLA	Pull Swiss files from vax- marla	Daily
SWISS_PULL_T151C1	SWISS_PULL_T151C1	Pull Swiss files from vax- t151c1	Daily
SWISS_PULL_T151C2	SWISS_PULL_T151C2	Pull Swiss files from vax- t151c2	Daily
CIMS_PULL_BUGS	CIMS_PULL_BUGS	Pull Bridges from vax- bugs	Daily
CIMS_PULL_MARLA	CIMS_PULL_MARLA	Pull Bridges from vax- marla	Daily
CIMS_PULL_T151C1	CIMS_PULL_T151C1	Pull Bridges from vax- t151c1	Daily
CIMS_PULL_T151C2	CIMS_PULL_T151C2	Pull Bridges from vax- t151c2	Daily
BATCH_HIST_COUNT	SP_GET_BATCH_HIS_COUNT	Get the count of Labels in BATCH_HISTORY_DETAILS	Daily
BATCH_HIST_COUNT1	SP_GET_BATCH_HIS_COUNT	Get the count of Labels in BATCH_HISTORY_DETAILS	Daily
BATCH_MEM_STATUS_UPDT	SP_MEM_STATUS_UPDT	Updates blank member status in CASE MEMBER Table	On request
BATCH_SYNC_ICOR	SP_SYNC_ICOR	Cleanup for activity chains	On request
FTP_BRIDGES	FTPBRIDGES	ftp to bridges	On request
PRE_RDBSQLLOAD	SP_TRUNCATE_STAGING_TABLE	Truncate the TMP STAGING table before loading	Daily
POST_RDBSQLLOAD	SP_GET_STAGING_COUNT	Truncate the TMP staging table before loading	Daily
POST_BATCH_UPDT1	SP_GET_VDEMO_COUNT	Get the count of new IVD Cases and Members from FIA Data	Daily

POST_BATCH_UPDT	SP_GET_VDEMO_COUNT	Get the count of new IVD Cases and Members from FIA Data	Daily
IVA_OTBND_XML	SP_IVA_OTBND_MAIN_XML	XML GENERATION PACKAGE	On request
CIMS_ANALYS_TEMP_CASES	CIMS_ANALYS_TEMP_CASES	Analyse MICSES Table	On request
BATCH_IVA_OTBND	SP_IVA_OTBND_MAIN	Outbound AP file to BRIDGES	On request
BATCH_BOX_CENTRALREF	BATCH_BOX_CENTRALREF	Box for Central Refferal jobs	Daily
DAILYRDBSQLLOAD_BUGS	RUNRDBLOAD	SQL Loader Process to load all the Input files for Case Management from bugs	Daily
DAILYRDBSQLLOAD_MARLA	RUNRDBLOAD	SQL Loader Process to load all the Input files for Case Management from marla	Daily
CHECKRDBSQLLOAD	checkRDBSqlload	Load all the input files for Case Management	On request
CLEAN_DAILY_SQL_LOAD	master_clean.sql	Script to clean vbstl records for SQL load jobs	On request
BATCH_UPDATE_CAR	SP_UPDATE_CAR_RESOLVED_DT	Update CAR	Monthly
BATCH_DCHDM_OCS_REP	SP_EXE_REPORT_OCS	Reading Input file from DCH	Quaterly
BATCH_DCHDM_INSERT	SP_EXE_DCHDM_INSERT	Inserting and updating MiCSES based on the information from DCH	Quaterly
BATCH_PURGE_HIST1	SP_PURGE_HIST	DATA from tables that need to be purged	Quaterly
BATCH_PURGE_HIST2	SP_PURGE_HIST	DATA from tables that need to be purged	Quaterly
BATCH_PURGE_HIST3	SP_PURGE_HIST	DATA from tables that need to be purged	Quaterly
BATCH_DCHDM_INS_LOCSTAT	SP_INS_LOCSTATUS_UNKNCP	Upd UnkNCP	Quaterly
BATCH_DCHDM_UNKNCP	SP_UNKNCP_TO_DCH	inserts data into dch_data_matches for an access file to be send to DCH	On request
BATCH_DISTRICT	SP_INSERT_DISTRICT	Enforcement locate interface (Daily)	Daily
BATCH_FIX_PRIMARY	SP_FIX_PRIMARY_WORKER	Regular Distribution (Daily)	Daily
BATCH_INS_LOCST_UNKNCP	SP_EXE_LOCST_UNKNCP	Insert Loc Stat for Unk NCP (On Demand)	On request
BATCH_SCAO41	SP_POPULATE_SCAO41	SCAO41 Reports	On request
SP_RPT_CLOSURE_IT14829	SP_RPT_CLOSURE_CLEANUP_IT14829	Deletes all bad records within the report_case_closure	On request
SP_BAD_MC_AUTO_10159	SP_BAD_MC_AUTO_CASE_10159	SP_BAD_MC_AUTO_CASE_10159	On request
SP_CLOSE_IWN_IT11526	SP_CLOSE_IWN_IT11526	Close IIWO's where EHS is end-dated	On request
SP_DEL_IANCP_IWN_IT12602	SP_DEL_IANCP_IWN_IT12602	sp_del_iancp_iwn_it12602 Script	On request
SP_MAR1_BEAMUP_10158	SP_MAR1_BEAMUP_10158	SP_MAR1_BEAMUP_10158	On request

Functional Sheet: Interfaces

BATCH_CSWKR_TRG_DISABLE	DISABLE_TRIGGERS	Disable triggers before running Batch_Reassignment/Batch_Preassignment	On Request	Interfaces
BATCH_CSWKR_TRG_ENABLE	ENABLE_TRIGGERS	Enable triggers before running Batch_Reassignment/Batch_Preassignment	On Request	Interfaces
BATCH_CTB	SF_CTB_MAIN	CSENET Transaction Builder	Daily	Interfaces
CHECK_TRIGGERS_CSWKR	CHECKTRGSTATUS.SH	Checking all the triggers in MICSES after CSWKR process	On Request	Interfaces
CMRG_ANLYS_TEMP_CASES	TMP_DUPLICATE_CASES	Case merge	On request	Interfaces
MMRG_ANLYS_DUP	DUPLICATE_MEMBERS	Member merge	On request	Interfaces
MMRG_ANLYS_INCL_EXCLUDE	INCLUDE_EXCLUDE_MERGES	Member merge	On request	Interfaces
MMRG_ANLYS_REQ	MEMBER_MERGE_REQUESTS	Member merge	On request	Interfaces
MMRG_ANLYS_TEMP_CASES	TEMP_DUPLICATE_CASES	Member merge	On request	Interfaces
BATCH_DUP_CMRG	SP_DUP_CASE	Case Merge	On request	Interfaces
BATCH_DUP_CMRG_MAIN	SP_DUP_CMRG	Case Merge	On request	Interfaces
BATCH_DUP_CMRG_MAIN2	SP_DUP_CMRG	Case Merge	On request	Interfaces
BATCH_DUP_CMRG_MAIN3	SP_DUP_CMRG	Case Merge	On request	Interfaces
BATCH_DUP_CMRG_MAIN4	SP_DUP_CMRG	Case Merge	On request	Interfaces
BATCH_DUP_CMRG_MAIN5	SP_DUP_CMRG	Case Merge	On request	Interfaces
BATCH_DUP_CMRG_MAIN6	SP_DUP_CMRG	Case Merge	On request	Interfaces
BATCH_DUP_CMRG_REQ	SP_POP_CMRG_REQ	Case Merge	On request	Interfaces
BATCH_DUP_MMRG	SP_DUP_MEM	Member merge	On request	Interfaces
BATCH_DUP_MMRG_MAIN	SP_DUP_MMRG	Member merge	On request	Interfaces
BATCH_DUP_MMRG_MAIN2	SP_DUP_MMRG	Member merge	On request	Interfaces
BATCH_DUP_MMRG_POP	SP_DW_MDIN1	Member merge	On request	Interfaces
CMRG_ANLYS_CASEMERGE_RQ	CASE_MERGE_REQUESTS	Case merge	On request	Interfaces
SP_CTB_SET_STATUS	SP_CTB_SET_STATUS_IT16776	CSENET transactions update.	Daily	Interfaces
BATCH_DEL_OUTBOUND_CTB	SP_DEL_OUTBOUND_CTB	Clear old CSENET requests.	Daily	Interfaces
BATCH_AADIN	SP_MONITOR_AADIN	This batch tracks timeframe for MI to respond to request for additional information requested by another state and issues alerts to supervisor for action .	Daily	Interfaces
BATCH_CSES_DW	SP_BATCH_CSES_DW	Datawarehouse Interface	Monthly	Interfaces
BATCH_CSES_DW_MTHLY	SP_BATCH_CSES_DW_MTHLY	Datawarehouse Interface for Financials	Monthly	Interfaces
BATCH_CSII	SP_LOAD_CSII	Court System Interface-To send initial referral, cases and member related information to the courts	Weekly (Wednesday)	Interfaces
REP_CMRG_STAT	CMRG_STAT_RPT	Case merge status report	On request	Interfaces
REP_MMRG_STAT	MMRG_STAT	Member merge status report	On request	Interfaces
BATCH_MERG_INEX	SP_INCLUDE_EXCLUDE_IDS	Member merge	On request	Interfaces
BATCH_MERG_LOG	SP_LOG_EVENT	Member merge	On request	Interfaces
BATCH_MMRG_MAIN3	SP_DUP_MMRG	Member merge	On request	Interfaces
BATCH_MMRG_MAIN4	SP_DUP_MMRG	Member merge	On request	Interfaces
BATCH_MMRG_MAIN5	SP_DUP_MMRG	Member merge	On request	Interfaces

BATCH_MMRG_MAIN6	SP_DUP_MMRG	Member merge	On request	Interfaces
BATCH_CSI_OUT	SP_CSI_OUTBND_PROCESS	CSI Transactions	Daily	Interfaces
SP_CSIP_PROCESS	SP_CSIP_PROCESS	CSI Outbound Process	Daily	Interfaces
SP_LO1_REQ_PROCESS1	SP_LO1_REQ_PROCESS1	Locate Interface process (Inbound)	Daily	Interfaces
SP_LO1_REQ_PROCESS2	SP_LO1_REQ_PROCESS2	Lo1_req_process2 (Outbound Locate)	Daily	Interfaces
SPKG_BDP	CSENET_BLOCK_DIS_PROC	CSENET Block Dissamble Process	Daily	Interfaces
SPKG_CAP	SPKG_CAP CAP_MAIN	CSENET Assembler Process	Daily	Interfaces
SPKG_CDP	CSENET_DISSEMBLER_PROCESS	CSENET Dissampler Process	Daily	Interfaces
SPKG_CFP	SF_CFP_MAIN	CSENET Formatting Processor	Daily	Interfaces
SPKG_CIP	SPKG_CIP SF_MAIN	CSENET Interstate Porcess	Daily	Interfaces
BATCH_IACP	SP_SET_IACP	This process processes the interstate major and minor activities required for alerts.	Daily	Interfaces
BATCH_REASSIGNMENT	SP_BATCH_REASSIGNMENT	Process mass-reassignment requests made on CRAS screen.	On request	Interfaces
BATCH_RESM	SP_RESM_MAIN	Batch Process for Processing the RESM entry made.	On request	Interfaces
BATCH_MMRG	SP_MMRG	Member Merge	On request	Interfaces
BATCH_MMRG_DISABLE_TRG	DISABLE_TRIGGERS_PROC	Disabling the Triggers for MMRG	On request	Interfaces
BATCH_MMRG_ENABLE_TRG	ENABLE_TRIGGERS_PROC	Enabling the Triggers for MMRG	On request	Interfaces
BATCH_CSIR_PROCESS	SP_CSIR_PROCESS	CSI INBOUND PROCESS	Daily	Interfaces
BATCH_BOX_JURCCLSCSWKR	BATCH_BOX_JURCCLSCSWKR	Box for ELFC threads(Daily)	Daily	Interfaces
CREATE_EXCLUDE_FILE_MMRG	create_mmrq.sql	Script to be executed for BATCH MMRG	On request	Interfaces

Functional Sheet: Enforcement

BATCH_NH_INTAKE_LOAD	SP_LOAD_NH_DATA	New Hire Data loaded from DW	Daily	Enforcement
BATCH_NH_INTAKE_MAIN	SP_BATCH_NH_MAIN	Processing the New Hire Records and Quaterly Wage	Daily	Enforcement
BATCH_ENF_TRIBAL	SP_PROCESS_ENF_TRIBAL	Tribal Enforcement Process	Weekly	Enforcement
BATCH_PRE_ELFC	SP_PRE_ELFC_RUN	Pre-processor of BATCH_ELFC	Daily	Enforcement
BATCH_EMON7	SP_ENFORCE_MONITOR	The Batch Program monitors all the Cases that have active enforcement remedies and move the chain depending on the due date	Daily	Enforcement
BATCH_EMON6	SP_ENFORCE_MONITOR	The Batch Program monitors all the Cases that have active enforcement remedies and move the chain depending on the due date	Daily	Enforcement
BATCH_ELFC2	SP_ENF_SELECT_ELFC	The Batch Program gets all the Cases from VELFC table with the process date as high date and checks for all applicable conditions and adds the cases into Enforcement Processor.	Daily	Enforcement

BATCH_ELFC3	SP_ENF_SELECT_ELFC	The Batch Program gets all the Cases from VELFC table with the process date as high date and checks for all applicable conditions and adds the cases into Enforcement Processor.	Daily	Enforcement
BATCH_ELFC4	SP_ENF_SELECT_ELFC	The Batch Program gets all the Cases from VELFC table with the process date as high date and checks for all applicable conditions and adds the cases into Enforcement Processor.	Daily	Enforcement
BATCH_ELFC5	SP_ENF_SELECT_ELFC	The Batch Program gets all the Cases from VELFC table with the process date as high date and checks for all applicable conditions and adds the cases into Enforcement Processor.	Daily	Enforcement
OTHP_DISABLE_TRG	BATCH_OTHP_MERGE_DISABLE	disabling triggers OthP merge process	Daily	Enforcement
OTHP_ENABLE_TRG	BATCH_OTHP_MERGE_ENABLE	enabling triggers OthP merge process	Daily	Enforcement
BATCH_EMON4	SP_ENFORCE_MONITOR	The Batch Program monitors all the Cases that have active enforcement remedies and move the chain depending on the due date	Daily	Enforcement
BATCH_EMON5	SP_ENFORCE_MONITOR	The Batch Program monitors all the Cases that have active enforcement remedies and move the chain depending on the due date	Daily	Enforcement
CHECK_TRIGGERS_OTHP	CHECKTRGSTATUS.SH	Checking all the triggers in MICSES after OTHP process	Daily	Enforcement
BATCH_CBOR	SP_CBOR_ELIGIBILITY	Credit Bureau Processing	Monthly	Enforcement
BATCH_DW_MDIN	SP_DW_MDIN1	Selects From DW_INS_Carriers and inserts or updates the tables	Weekly	Enforcement
BATCH_DWLD	SP_DWLD	Load DW_INS_Carriers table from Data Warehouse	Weekly	Enforcement
REP_LREC_MISMATCH_DOCKET	REP_LREC_DOCKET	Lein docket mismatch report	On request	Enforcement
BATCH_UCIC	SP_UCIC_PROCESS	Unemployment Records and creates valid employer info	Daily	Enforcement
BATCH_UCOG	SP_LOAD_FILE	Retrieves IWNs for unemployed NCPs and produces a file that has to be send to UA branch	Daily	Enforcement
BATCH_IRRE	SP_PROCESS_REJECT_RECORDS	IRS Rejection Records in Flat File from OCS.	File availability	Enforcement
BATCH_LOAD_FIDM_INFO	SP_LOAD_DW_FIDM_INFO	Load the FIDM data from Data Warehouse	Daily	Enforcement
BATCH_FIDM_ASSETS	SP_LOAD_ASFN	Process the FIDM data and update VASFN	Daily	Enforcement
BATCH_FIPS	SP_FIPS_MAIN	The Batch Program updates the FIPS information in the system with the information obtained from the FIPS Update file	Weekly	Enforcement
BATCH_LCSP	SP_LICSUSPVELFC	Process the license info data from the table and insert on to VPLIC and VELFC	Weekly	Enforcement
BATCH_LREC	SP_PARSE_LEIN_RECON_DATA	Lein reconciliation	On request	Enforcement
BATCH_LSDW	SP_LICSUSPDW	Load the license info data from Data Warehouse on to the table	Weekly	Enforcement
BATCH_OTHP_MERGE	SP_OTHP_MERGE_MAIN	End dates the Merged OTHP ids and updates the indexes	Daily	Enforcement
BATCH_REMO	SP_REMOVE_ORPHANS	Deletes the Orphan TML Forms	Daily	Enforcement
BATCH_REPE	SP_BATCH_REPE	Updates all the records in pending_tran_caseloads with 0 and Reassigns caseworkers by balancing all pending referrals	On request	Enforcement
BATCH_RESTART_EMON1	SP_RESTART_EMON_THREAD	Enforcement Monitor (Daily)	Daily	Enforcement
BATCH_RESTART_EMON2	SP_RESTART_EMON_THREAD	Enforcement Monitor (Daily)	Daily	Enforcement
BATCH_RESTART_EMON3	SP_RESTART_EMON_THREAD	Enforcement Monitor (Daily)	Daily	Enforcement
BATCH_RESTART_EMON4	SP_RESTART_EMON_THREAD	Enforcement Monitor (Daily)	Daily	Enforcement

BATCH_RESTART_EMON5	SP_RESTART_EMON_THREAD	Enforcement Monitor (Daily)	Daily	Enforcement
BATCH_RESTART_EMON6	SP_RESTART_EMON_THREAD	Enforcement Monitor (Daily)	Daily	Enforcement
BATCH_RESTART_EMON7	SP_RESTART_EMON_THREAD	Enforcement Monitor (Daily)	Daily	Enforcement
BATCH_UPDATE_OTHP_CNV	SP_DW_MAIN	Update Conversion OTHP	On request	Enforcement
BATCH_ELFC1	SP_ENF_SELECT_ELFC	The Batch Program gets all the Cases from VELFC table with the process date as high date and checks for all applicable conditions and adds the cases into Enforcement Processor.	Daily	Enforcement
BATCH_EMCP	SP_EMCP_ALERTS	Emancipation Process	Weekly	Enforcement
BATCH_PRE_EMON	SP_PRE_EMON_RUN	To Facilitate Multi-threading process for BATCH_EMON	Daily	Enforcement
BATCH_EMON1	SP_ENFORCE_MONITOR	The Batch Program monitors all the Cases that have active enforcement remedies and move the chain depending on the due date	Daily	Enforcement
BATCH_EMON2	SP_ENFORCE_MONITOR	The Batch Program monitors all the Cases that have active enforcement remedies and move the chain depending on the due date	Daily	Enforcement
BATCH_EMON3	SP_ENFORCE_MONITOR	The Batch Program monitors all the Cases that have active enforcement remedies and move the chain depending on the due date	Daily	Enforcement
BATCH_ENF_CLEAN	SP_BATCH_CLEAN_MAIN	Closes activity LCSP/SCBW which are not eligible	Weekly	Enforcement
BATCH_ENF_EXCEPT_RELS	SP_PARSE_DATA_FILE	Update all EMON and ELFC exceptions	On request	Enforcement
BATCH_ENF_HOLD	SP_POPULATE_HOLD_AMT	Stores the Hold AMT, which improves the performance of ELFC and EMON	Daily	Enforcement
BATCH_BOX_CBTW	BATCH_BOX_CBTW	Box for CBTW threads(Daily)	Monthly	Enforcement
BATCH_BOX_ELFC	BATCH_BOX_ELFC	Box for ELFC threads(Daily)	Daily	Enforcement
BATCH_BOX_FDRP	BATCH_BOX_FDRP	Box for rhld and nh intake Daily	Daily	Enforcement
BATCH_BOX_FILMREMO	BATCH_BOX_FILMREMO	Box for ELFC threads(Daily)	Daily	Enforcement
BATCH_BOX_EMON	BATCH_BOX_EMON	Box for EMON threads(Daily)	Daily	Enforcement
BATCH_CBTW1	SP_CREDIT_BUREAU_TAPE	Tape Writer Monthly	Monthly	Enforcement
BATCH_CBTW2	SP_CREDIT_BUREAU_TAPE	Tape Writer Monthly	Monthly	Enforcement
BATCH_CBTW3	SP_CREDIT_BUREAU_TAPE	Tape Writer Monthly	Monthly	Enforcement
BATCH_CBTW4	SP_CREDIT_BUREAU_TAPE	Tape Writer Monthly	Monthly	Enforcement
BATCH_MONC	SP_MONITOR_CASE	Monitor Compliance	Weekly	Enforcement
BATCH_CRAR_ONETIME1	SP_CREATE_INDEX	One time CRAR job 1	On Request	Enforcement
BATCH_CRAR_ONETIME2	SP_CREATE_L1_TRANSACTIONS	One time CRAR job 2	On Request	Enforcement
BATCH_CRAR_ONETIME3	SP_DROP_INDEX	One time CRAR job 3	On Request	Enforcement
BATCH_CRAR_ONETIME4	SP_WRITE_DELETE_FILE	One time CRAR job 4	On Request	Enforcement
BATCH_CRAR_ONETIME5	SP_UPDATE_CBOR	One time CRAR job 5	On Request	Enforcement
BATCH_CRAR_ONETIME6	SP_DISABLE_TRIGGERS	Disable triggers for one time CRAR jobs	On Request	Enforcement
BATCH_CRAR_ONETIME71	SP_RESTART_CRAR_1	One time CRAR job 71	On Request	Enforcement
BATCH_CRAR_ONETIME72	SP_RESTART_CRAR_2	One time CRAR job 72	On Request	Enforcement
BATCH_CRAR_ONETIME73	SP_RESTART_CRAR_3	One time CRAR job 73	On Request	Enforcement
BATCH_CRAR_ONETIME74	SP_RESTART_CRAR_4	One time CRAR job 74	On Request	Enforcement
BATCH_CRAR_ONETIME8	SP_ENABLE_TRIGGERS	Enable triggers for one time CRAR jobs	On Request	Enforcement

BATCH_EMON	SP_ENFORCE_MONITOR	The Batch Program monitors all the Cases that have active enforcement remedies and move the chain depending on the due date	Daily	Enforcement
BATCH_CBTW5	SP_CREDIT_BUREAU_TAPE	Tape Writer Monthly	Monthly	Enforcement
BATCH_CBTW_DAILY	SP_DAILY	Tape Writer Daily	Daily	Enforcement
BATCH_ENFA	SP_POPULATE_ENFA	ENF Activity	Daily	Enforcement
BATCH_FDRP1	SP_FDRP_MAIN	Find and Replace	Daily	Enforcement
BATCH_FDRP2	SP_FDRP_MAIN	Find and Replace	Daily	Enforcement
BATCH_FDRP3	SP_FDRP_MAIN	Find and Replace	Daily	Enforcement
BATCH_FDRP4	SP_FDRP_MAIN	Find and Replace	Daily	Enforcement
BATCH_FDRP5	SP_FDRP_MAIN	Find and Replace	Daily	Enforcement
BATCH_FDRP6	SP_FDRP_MAIN	Find and Replace	Daily	Enforcement
BATCH_FDRP7	SP_FDRP_MAIN	Find and Replace	Daily	Enforcement
BATCH_POST_CBTW	SP_POST_CBTW_RUN	Credit Bureau Tape Writer	Monthly	Enforcement
BATCH_PRE_CBTW	SP_PRE_CBTW_RUN	Credit Bureau Tape Writer	Monthly	Enforcement

Functional Sheet: Establishments

Batch Name	Procedure Name	Description	Frequency
BATCH_CMON	SP_MONITOR_MAIN	Support Specialist Processor used to monitor and advance the Support Specialist activity chains as the minor activities come due.	Daily
BATCH_LLFP	SP_LLFP_MAIN	Writes to chronology and initiates a major activity. The process also updates CAR disposition codes of S-Legal or G-FOC and marks them as accepted at the end of processing.	Daily
BATCH_LMON	SP_MONITOR_MAIN	Process all overdue activities and move them to next activity level based on data. This process applicable to systematic moves only	Daily
BATCH_LRPT	SP_LRPT_MAIN	Job to generate data for batch report used to report on CARs to Pas. If this job is skipped the information from that day is not available.	Daily
BATCH_RMON	SP_MONITOR_MAIN	The purpose of this package is to identify either past-due or resolved workflow records in the Minor_activity_diary table and move them to the next Minor or Major activity automatically when a system move is required.	Daily
BATCH_RMON_INITIAL	SP_INITIAL	Review and Modification	Weekly
BATCH_RMON1	SP_MONITOR_MAIN	The purpose of this package is to identify either past-due or resolved workflow records in the Minor_activity_diary table and move them to the next Minor or Major activity automatically when a system move is required.	Daily
BATCH_RMON_INITIAL1	SP_INITIAL	Review and Modification	Weekly
MOVE_SMOOTH_IT14842	SP_MOVE_AND_SMOOTH_IT14842	Move and Smooth process for RMON	On request

Functional Sheet: DOCGEN

Batch Name	Procedure Name	Description	Frequency
DOC_CODO_TML	BATCHCODO	Prepares forms for archiving	Daily
DOC_ARCH	BATCHARCH	Stores PDFs in Documentum	Daily
DOC_BATCHSORTPDF	BATCH_SORTPDF	Create central print tar files	Daily
DOC_ARCH_RECO	BATCHARCHRECO	Reconciles BATCHARCH	Daily
DOC_BATCHVALCNTRLPRINT	BATCH_VALIDATE_CENTRAL_PRINT	Validate central print tar	Daily
FTP_LASON	FTP_LASON	FTP the produced TAR files to LASON	Daily
RETRIEVE_PDF	BATCHRETRIEVEPDF	Retrieve PDFs from Documentum	Daily
DOC_GLOB	BATCHGLOB	GLOB will move the records from fg_forms_history	Daily
MIGRATE_CONTENT	BATCHMIGRATECONTENT	Moving pdfs from san to centra	Daily
PRE_MIGRATE_UPDATE_SCR	BATCH_MIGR (PRE_MIGR.SQL)	Moving pdfs from san to centra	Daily
DOC_BATCHEXTRACT_TML	BATCHEXTRACT	Extract process to generate pdf files	Daily
PRE_MIGRATE_SCRIPT_DAY	BATCH_MIGR (PRE_MIGR.SQL)	Moving pdfs from san to centra	Daily
REM_ARCH	BATCHREMARARCH	Remove PDFs from Documentum	On request
MIGRATE_CONTENT_DAY	BATCHMIGRATECONTENT	tier migration for Documentum	Daily

BATCH_MISSED_ARCHIVE	SP_UPDATE_FG_FORMS_HISTORY	UPDATE FORMS HISTORY	On request
DOC_ARCH_RTRT	BATCHARCHRESTART	Fixs errors from BATCHARCH	On request
BATCH_EOY_CP	SP_CP_ANNUAL_REPORT	EOY report for CP	Yearly
BATCH_EOY_NCP	SP_NCP_ANNUAL_REPORT	EOY report for CP	Yearly
SORTPDF_FORD	URL - T CEN Y	SortPDF in pa2	On request
SORT_PDF_ONL	23check_notices_onl_pdfonly.sh	PDF for TML	On request
SPKG_DGEX	SP_SET_TEMPLATE	Setting Template	On request

Functional Sheet: Financials

Batch Name	Procedure Name	Description	Frequency
BATCH_DBOF3	SP_OFFSET_DISB	Disbursements	Daily
BATCH_DBOF4	SP_OFFSET_DISB	Disbursements	Daily
BATCH_CCLR1	SP_BATCH_CCLR	Paid File Reconciliation	Daily
REP_CCLR1	REP_CCLR	Check Clear Exception Report	Daily
BATCH_ESEM_HIST_MAIN	SP_BATCH_ESEM_HIST	Moving Event Seq Matrix data from PRD to PRO	On Demand
BATCH_DTRE1	SP_REGULAR_DISTRIBUTION	Distribution	Daily
BATCH_DBOF2	SP_OFFSET_DISB	Disbursements	Daily
SP_IROF_CLEAN_IT14760	SP_BATCH_IROF_CLEANUP_IT14760	Pre-IROF procedure	Bi-weekly
BATCH_OBLM_MISMATCH	SP_MISMATCH_AMOUNT	REPORT MISMATCH OBLIGATION	On Request
BATCH_PRE_DBOF	SP_PRE_ELFC_RUN	PRE-PROCESSOR FOR BATCH_DBOF	Daily
BATCH_DBOF5	SP_OFFSET_DISB	Disbursements	Daily
BATCH_SURC_LOAD_LSUP	SP_LOAD_TMP_LSUP	Pre-processor of BATCH_SURC	Semi-annual
BATCH_SURC_LOAD_RECEIPT	SP_LOAD_TMP_RECEIPT	Pre-processor of BATCH_SURC	Semi-annual
MHIS_MISMATCH_STATE	SP_MISMATCH_STATE	MISMATCH JOBS	Monthly
CHECK_TRIGGERS_IROF	CHECKTRGSTATUS.SH	Checking all the triggers in MICSES after IROF process	Bi-weekly
CHECK_TRIGGERS_STOF	CHECKTRGSTATUS.SH	Checking all the triggers in MICSES after STOF process	Bi-weekly
BATCH_DTRE2	SP_REGULAR_DISTRIBUTION	Distribution	Daily
BATCH_DTRE3	SP_REGULAR_DISTRIBUTION	Distribution	Daily
BATCH_DTRE4	SP_REGULAR_DISTRIBUTION	Distribution	Daily
BATCH_DTRE5	SP_REGULAR_DISTRIBUTION	Distribution	Daily
BATCH_DTRE6	SP_REGULAR_DISTRIBUTION	Distribution	Daily
BATCH_DTRE7	SP_REGULAR_DISTRIBUTION	Distribution	Daily
POST_BATCH_DTRE	SP_POST_DTRE_RUN	Post batch Distribution	Daily
PRE_BATCH_DTRE	SP_PRE_DTRE_RUN	Pre batch Distribution	Daily
BATCH_RESOLVE_FERR	SP_BATCH_RESOLVE_FERR	Match and update TANF and Medicaid Data from Temp tables to Fins-status to eliminate Member on Same assistance Errors	Weekly
BATCH_CONF	SP_PROCESS_CHECK_CONF	Check Confirmation Batch	Daily

BATCH_RECON	SP_BATCH_RECON	Positive pay file to the bank	Daily
BATCH_CCLR	SP_BATCH_CCLR	Paid File Reconciliation	Daily
REP_CCLR	REP_CCLR	Check Clear Exception Report	Daily
BATCH_ACDA	SP_BATCH_ACCRUAL_DAILY	Daily Accrual	Daily
BATCH_ACMO	SP_BATCH_MONTH_SUPPORT	Monthly Accrual	Monthly
BATCH_EFTSTAT	SP_SET_EFTSTAT	EFT Status Process	Daily
BATCH_IROF	SP_PROCESS_CERTIFICATION	IRS Submission	Bi-weekly
BATCH_SFPF3	SP_FEE_PROCESSING	Calculates the service fee and processing fee.	Semi-annual
BATCH_SFPF4	SP_FEE_PROCESSING	Calculates the service fee and processing fee.	Semi-annual
PRE_BATCH_SFPF	SP_PRE_SFPF_PROCESS	SFPF PRE PROCESS.	Semi-annual
POST_BATCH_SFPF	SP_POST_SFPF_VALIDATE	SFPF POST VALIDATE.	Semi-annual
BATCH_DTFC_OBLM_IT17233	SP_FIX_DTFC_OBLIGATION	FIX Obligation for BATCH_DTFC.	On Request
BATCH_FILM1	SP_BATCH_CERT_DECERT	Certification and Decertification	Daily
BATCH_RHLD	SP_RELEASE_RECEIPT	Receipts On Hold totals	Daily
BATCH_DTWL	SP_WELFARE_DISTRIBUTION	TANF Distribution	Daily
BATCH_TDIH	SP_TAX_DISB_HOLD	Disbursement Hold processing	Daily
BATCH_DBOF1	SP_OFFSET_DISB	Disbursements	Daily
BATCH_NCSC	SP_PROCESS_NCSC	This process adjusts the Non-compoundable surcharge amount of the obligation, when the arrears become less than the non-compoundable surcharge amount.	Daily
BATCH_DTFC	SP_FC_DISTRIBUTION	Foster Care Distribution	Monthly
BATCH_CHKW	SP_CHECK_WRITER	Check Writer	Daily
BATCH_ADDR	SP_FETCH_ADDRESS	Loads financial address for daily batch process	Daily
BATCH_ADDR_CLEANUP	SP_BATCH_ADDR_CLEANUP	Cleans up the financial address loaded in temp table	Daily
BATCH_BILL	SP_BATCH BILLING	Coupon/Bill Printing	Monthly
REP_PBAT_HELD	REP_PBAT	Pending Receipt Batch Summary report	Daily
BATCH_TAXA_STATE	SP_STATE	Calculate Statel Arrears for BATCH_STOF	Bi-weekly
BATCH_FILM	SP_BATCH_CERT_DECERT	Certification and Decertification	Daily
BATCH_ESEM_HIST_PRO	SP_BATCH_ESEM_PRO	Copy ESEM_HIST-PRD to PRO.	Monthly
BATCH_IRSI	SP_IRS_INTERCEPT	IRS Intercept	On request
BATCH_IRSP	SP_IRSP	IRS State Payments	Bi-weekly
BATCH_STOF	SP_PROCESS_CERTIFICATION	STX Submission	Bi-weekly
BATCH_STXI	SP_STX_INTERCEPT	State tax collection file process	On request
BATCH_STAL	SP_STAL	Stale dated checks	Weekly
BATCH_SURC	SP_SURCHARGE_PROGRAM	Surcharge Calculations	Semi-annual
BATCH_SUSP_DETAILS	SP_GENERATE_SUSP_DETAILS	Extracts data for various suspense levels and suspense codes and stores in Suspense_Details table.	Daily
BATCH_SUSP_SUMMARY	SP_GENERATE_SUSP_SUMM	Report for Suspense Management	Daily
BATCH_TAXA_FED	SP_FEDERAL	Calculate Federal Arrears for BATCH_IROF	Bi-weekly

BATCH_FCGR	SP_LOAD_IVE_GRANT	Processes the UFC Grant file, which contains the Grant details for a member, from CSES Central and updates VIVMG	File availability
BATCH_FDSB	SP_SEND_IVE_DISB	Foster Care Disbursement	Monthly
BATCH_FIGR	SP_LOAD_MONTHLY_IVMG	Processes the UPA Grant file from CSES Central, computes the assistance expended and recouped for each welfare case and updates VIVMG	File availability
BATCH_FINS	SP_FIN_SUM_GENERATE_RESULT	Financial Summary Report	Daily
BATCH_FINS_EXCEPT_RELS	SP_FIN_EXCEPTION_RELS	Release exceptions from DTRE,DBOF,CHKW,EFTW	On request
BATCH_FMGR_DISB	SP_GENERATE_DISB_SUMMARY	Financial Monthly Management Report	Monthly
BATCH_FMGR_SPPF	SP_PF_SUMMARY	Financial Monthly Management Report	Monthly
BATCH_FMGR_SUMM	SP_GENERATE_SUMMARY	Financial Monthly Management Report	Monthly
BATCH_FMGR_SUSP	SP_GENERATE_SUSPENSE_SUMMARY	Financial Monthly Management Report	Monthly
BATCH_IWNB	SP_CALC_IWN_BASELINE_AMT	calculates the IWN baseline amount after each surcharge run	Semi-annual
BATCH_MDSB	SP_BATCH_MONTHLY_DISB	TANF Disbursements	Daily
BATCH_SPPF1	SP_FEE_PROCESSING	Calculates the service fee and processing fee.	Semi-annual
BATCH_SPPF2	SP_FEE_PROCESSING	Calculates the service fee and processing fee.	Semi-annual
BATCH_EFTW	SP_CREATE_EFT_FILE	EFT Writer	Daily
BATCH_NADJ	SP_IRS_NEGATIVE_ADJUSTMENT	IRS Negative adjustments	On request
BATCH_REXS	SP_REFUND_EXCESS	Automatic Release of Excess Hold Money	Weekly
BATCH_PTAD	SP_PARENTING_TIME_ADJUST	PARENTING TIME ADJUSTMENT	Daily
ANLYS_QTR_WAGE	QUARTERLY_WAGE	Analyse Quarterly wage Table	Quarterly
BATCH_DEL_RCCL	SP_EXE_RCCL	Delete multi rows from CCLS	On request
BATCH_ESCHT	SP_GENERATE_ESCHT	Escheatment process	Yearly
BATCH_ESSL	SP_SELECT_ESCHT	Escheatment selection Batch	Yearly
BATCH_EXCEPTION	SP_WRITE_EXCEPTION_REPORT	Exceptions raised from all the Batch Process above will be spooled to a Flat File and Email to concerned person for action	Daily
BATCH_AFTER_DTWL	SP_FN_GET_COUNT_AFTER_DTWL	Report the updated or inserted records from LOG_WELFARE_DISTRIBUTE	Daily
BATCH_AFTER_FILM	SP_FN_GET_COUNT_AFTER_FILM	Report the updated or inserted records from WELFARE_MEMBER_HISTORY, LOG_SUPPORT, FIN_STATUS_UPDATES, FIN_STATUS_UPDATES_HIST	Daily
BATCH_AFTER_FILM1	SP_FN_GET_COUNT_AFTER_FILM	Report the updated or inserted records from WELFARE_MEMBER_HISTORY, LOG_SUPPORT, FIN_STATUS_UPDATES, FIN_STATUS_UPDATES_HIST	Daily
BATCH_BEFORE_DTWL	SP_FN_GET_COUNT_BEFORE_DTWL	Get MAX seq number from LOG_WELFARE_DISTRIBUTE	Daily
BATCH_BEFORE_FILM	SP_FN_GET_COUNT_BEFORE_FILM	Get MAX seq numbers from WELFARE_MEMBER_HISTORY and LOG_SUPPORT	Daily
BATCH_BEFORE_FILM1	SP_FN_GET_COUNT_BEFORE_FILM	Get MAX seq numbers from WELFARE_MEMBER_HISTORY and LOG_SUPPORT	Daily
BATCH_BOX_DBOF	BATCH_BOX_DBOF	Box for Disbursements(Daily)	Daily
BATCH_BOX_DTRE	BATCH_BOX_DTRE	Box for DTRE(Daily)	Daily
BATCH_MISDU_EXTRACT_MON	SP_MONTHLY_MISDU_EXTRACT	SDU Validation file	Weekly
BATCH_RESOLVE_FERR_LOAD	SP_LOAD_TEMP_MEMBER	To upload the Micses temporary TANF and Medicaid views	Weekly
BATCH_RESOLVE_FERR_READ	SP_BATCH_RESOLVE_FERR_READ	To read the TANF and Medicaid views which are based on Datawarehouse	Weekly
BATCH_STOF_TRG_DISABLE	SP_BATCH_STOF_DISABLE	Disable triggers for STOF process	Bi-weekly
BATCH_IROF_TRG_DISABLE	SP_BATCH_IROF_DISABLE	Disable triggers for IROF process	Bi-weekly

BATCH_STOF_TRG_ENABLE	SP_BATCH_STOF_ENABLE	Enable triggers for STOF process	Bi-weekly
BATCH_IROF_TRG_ENABLE	SP_BATCH_IROF_ENABLE	Enable triggers for IROF process	Bi-weekly
BATCH_DBOF	SP_OFFSET_DISB	Disbursements	Daily
BATCH_DTRE	SP_REGULAR_DISTRIBUTION	Distribution	Daily
BATCH_ESCHT_RECON	SP_BATCH_RECON	Positive pay file to the bank	Yearly
BATCH_FILM_SATURDAY	SP_BATCH_CERT_DECERT	Certification and Decertification	Weekly
BATCH_POLLING_CCLR	BATCH_POLLING_CCLR	Poll all the input files to Batch File Entry	On Request
BATCH_FEDERAL_FEE	SP_PROCESS_FEDERAL_FEE	Process for the Federal Fee	Bi-weekly
MHIS_MISMATCH_FAMILY	SP_MISMATCH_FAMILY	MISMATCH JOBS	Monthly
BATCH_MISDU	SP_CCD_BUILD	SDU collection file process	Daily
SPKG_COPR	SP_PCOL_GENERATE_RESULT	COPR Reports for Finance (Monthly)	Monthly
SPKG_FIN_COMMON_REPORTS	SP_DETERMINE_CASE_ASSISTTYPE	Financial Common Reports (Monthly)	Monthly

Functional Sheet: Technical

BATCH_PURGE_HIST5	SP_PURGE_HIST	DATA from tables that need to be purged	Monthly
BATCH_PURGE_HIST4	SP_PURGE_HIST	DATA from tables that need to be purged	Monthly
APP_VALIDATE	BATCHAPPVALIDATE	Validate application services	Daily
BATCH_SETUP_REVIEW	SP_PROCESS_COUNTIES	Finds if county has errors or not	Weekly
BATCH_DAILY_REPORT	SP_DAILY_REPORT	Generates Daily Batch Run Report	Daily
BATCH_LOAD_CROSS_REF	SP_LOAD_CROSS_REF	Load batch details into IT16787_BATCH_CROSS_REFERENCES	On Request
BATCH_UPDT_CROSS_REF	SP_UPDATE_CROSS_REF	Update Autosysname if misspelled.	On Request
DAILY_REPT_MOVE_HIST	SP_MOVE_BATCH_REPORT_HIST	Move the records to history from Batch_run_reports	On Request
DLY_REPT_UPDT_QUERY_XREF	SP_UPDATE_QUERY_CROSS_REF	Update queries for MICSES batch jobs	On Request
MASTER_SCHEDULE_REPT	SP_MASTER_BATCH_SCHEDULE	Generates Daily Master Schedule Report	Daily
DAILY_BATCHRUNREPORT	BATCHRUNREPORT	To get the runtimes from Autosys Database for MICSES all batch jobs.	Daily
BATCH_VBSTL	SP_BATCH_VBSTL	Cleans VBSTL DATA	On Request
BATCH_CLNS	SP_MERGE_CLNS_JOB	Cleans old CLOB data	Weekly
BATCH_REORG	SP_FG_EXTRACT_DATA	To REORG the Index	On Request
BATCH_DELETE_NOTE	SP_BATCH_DELETE_NOTE	Delete Note	On request
EMON_CNT	BATCH_EMON (EMON_CNT1.SQL)	To get counts for emon records	Daily
CHECK_TRIGGERS	CHECKTRGSTATUS.SH	Checking all the triggers in MICSES	Daily
SP_PARM_DATE_UPDATE	SP_PARM_DATE_UPDATE	Date Setup program for batch programs	Daily
MICSES_PULL	MICSES_PULL	Pulls the all the input files for Batch Process	Daily
BATCH_POLLING	BATCH_POLLING	Loads the files on to Batch File Entry table for Processing	Daily
RESTRICT_DATABASE	RESTRICT_DATABASE	To restrict database	Monthly
BATCH_MASTER_LOAD_SCHDLS	SP_LOAD_EVENT_SCHEDULE_XREF	Loads MICSES batch schedules	On Request
IROF_INDICATOR_STATUS	IROF_INDICATOR_STATUS	Updates VPARAM indicator for batch stof and batch irof	On request

POST_BACKUP_CSSPRD	POST_BACKUP	Database backup after to the batch jobs	Retired
TRANSFER_VSORD	TRANSFER_VSORD.SH	Transfer the VSORD information to Wayne on Every Sunday at 10:00 am	Weekly
UNRESTRICT_DATABASE	UNRESTRICTDATABASE	To unrestrict database before starting batch	Daily
BATCH_UPA_TRIGGER	SP_GEN_UPA_TRIGGER	UPA Trigger which is sent	Monthly
GEN_PDF_DIL	GEN_PDF_DIL	GENERATE PDF FILE	On Request
COUNT_LEIN_FILES	COUNTLEINRECS.SH	Count of Lein Files send and responded received from LeinServices	Daily
BATCH_PURGE_HIST_DROP	SP_DROP_ALL_TMP_TABLES	Drop the tmp tables created by purge process	On request
BATCH_PURGE_HIST_ENABLE	SP_ENABLE_ALL_TABLE_TRIGS	Enable the triggers on all tables	On request
BATCH_FLARE_ACMO_START	SP_BATCH_FLARE	Flare Job for ACMO	Daily
BATCH_FLARE_DBOF_START	SP_BATCH_FLARE	Flare Job for DBOF	Daily
BATCH_FLARE_DHS_START	SP_BATCH_FLARE	Flare Job for DHS	Daily
BATCH_FLARE_DTRE_START	SP_BATCH_FLARE	Flare Job for DTRE	Daily
BATCH_FLARE_EMON_START	SP_BATCH_FLARE	Flare Job for EMON	Daily
BATCH_FLARE_FILM_START	SP_BATCH_FLARE	Flare Job for FILM	Daily
BATCH_FLARE_ACMO_END	SP_BATCH_FLARE	Flare Job for ACMO	Daily
BATCH_FLARE_DBOF_END	SP_BATCH_FLARE	Flare Job for DBOF	Daily
BATCH_FLARE_DHS_END	SP_BATCH_FLARE	Flare Job for DHS	Daily
BATCH_FLARE_DTRE_END	SP_BATCH_FLARE	Flare Job for DTRE	Daily
BATCH_FLARE_EMON_END	SP_BATCH_FLARE	Flare Job for EMON	Daily
BATCH_FLARE_FILM_END	SP_BATCH_FLARE	Flare Job for FILM	Daily
BATCH_BOX_RHLDNHINT	BATCH_BOX_RHLDNHINT	Box for EFTSTAT,ACDA,PTAD,IRSI,NADJ,STXI,FIGR,FCGR,FINS_EXCEPTOINS and RHLD	Daily
BATCH_BOX_DW_READ	BATCH_BOX_DW_READ	Box for FAMV,FAMV_MAIN,UCIC,FIDM_INFO and NH_INTAKE	Daily
PRE_BACKUP_CSSPRD	PRE_BACKUP	Database backup prior to the batch jobs	Daily
BATCHPOLLING	BATCHPOLLING	loading files into batchfileentry	On request
SEND_FILE	SENDDIG.SH	Poll all the input files to Batch File Entry	On request
SEND_LEIN_FILES	send_lein_mail.sh	Send Lein files and lein response files to Development Team	On request

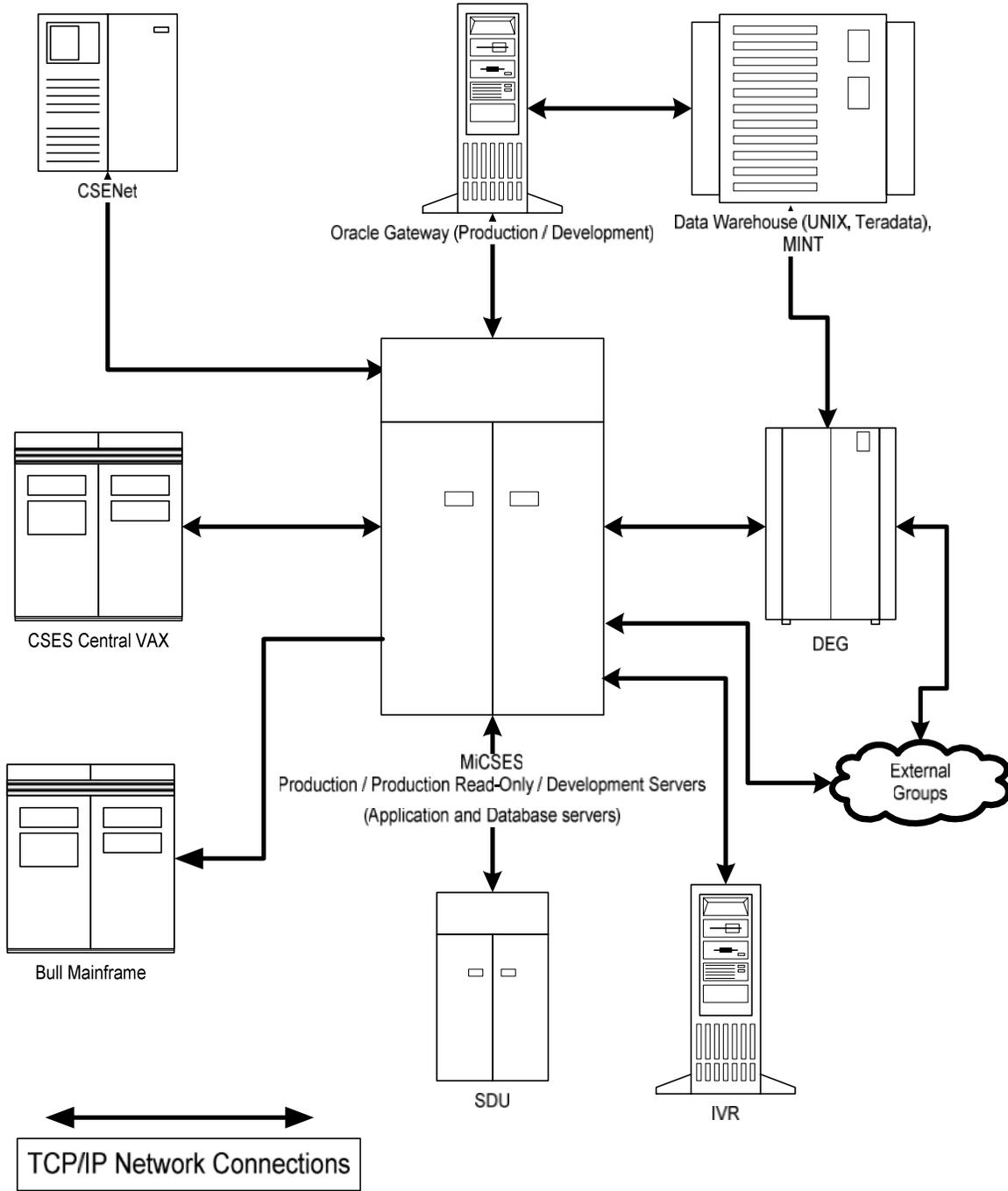
MiCSES Application Maintenance and Development Tools

Vendor	Package
	Standard Desktop Software
Microsoft	Microsoft Office XP - Word, Excel, Access, Power Point
Microsoft	Microsoft - Project 2003
Microsoft	Microsoft - Visio 2003
Novell	Groupwise 7.0
Winzip	Winzip 10
Adobe	Adobe Acrobat Pro 7.0
	Development Tools
Business Objects	Business Objects 6.5.1
Business Objects	Crystal Reports 8.5
Computer Associates	CA - Erwin All Fusion Data Modeler 4.1.4 SP1
Microsoft	SQL Tools 2005
Oracle	Oracle - 9i Developer Suite
Oracle	Oracle - SQL Developer 1.1.2
Quest Software	Quest - Toad 7.6
Quest Software	Quest - HummingBird Exceed Power Suite 2007 v12
Quest Software	Quest - HummingBird Exceed Secure Shell Plugin
Quest Software	Quest - SQL Navigator 4.0
Sun	Sun - Java Net Beans
Sun	Sun - Java SDK 1.4.2_08
	Help Desk
Remedy	Remedy Client 6.01
Netopia	Timbuktu Pro
	Training and Web Development
Adobe	Captivate 1.0
Adobe	Photoshop CS2
Macromedia	Studio v8
Microsoft	.Net (and ASP)
Microsoft	Visual Studio 2005
	Testing Tools
Compuware	Compuware - ApplicationVantage
Compuware	Compuware - ClientVantage
Compuware	Compuware - QA Director
Compuware	Compuware - QA Load
Compuware	Compuware - QA Run
Compuware	Compuware - TestPartner
	Medical Support Development
IBM	IBM WebSphere Transformation Extender 8.1.0.3 Design Studio and Command Serve
IBM	Mercator - Integration Broker Suite
	Data Warehouse Tools
NCR Teradata	NCR - ODBC Teradata 3.6.0
NCR Teradata	NCR - Teradata Administrator 7.2.0
NCR Teradata	NCR - Teradata Manager 7.2.0.3
NCR Teradata	NCR - Teradata SQL Assistant 7.2.0

Business Processes and Interfaces

The following diagram depicts the “Business Processes and Interfaces” that will be covered in this document. The diagram is a simplified depiction of the system and does not show all links. See Appendix A for the overall diagram, and the following sections for individual process flow diagrams.

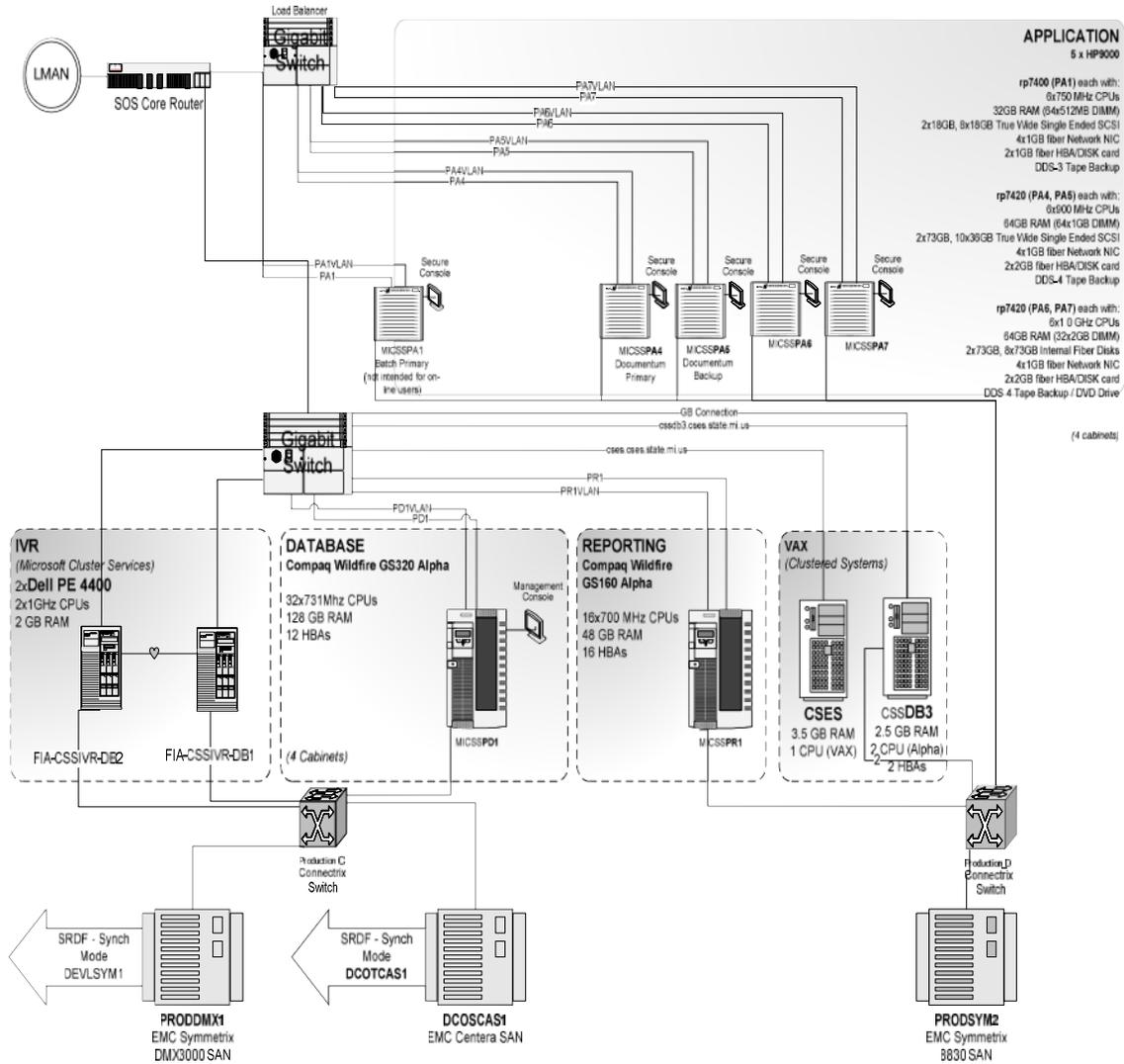
Simplified Diagram of System



MiCSES Production Database and Application Servers (*including Batch Processing*) and MiCSES Development and Testing Database and Application Servers

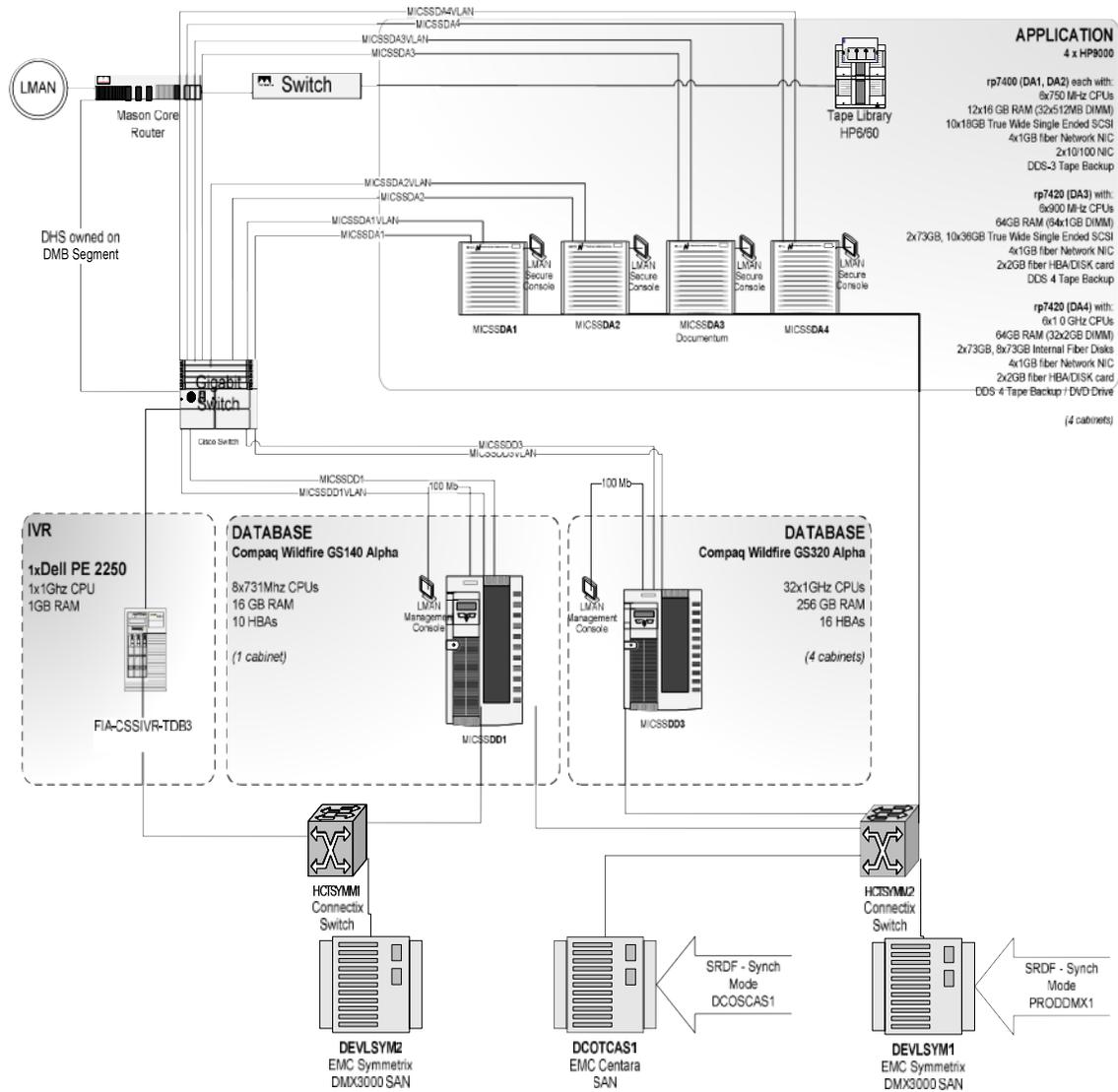
MiCSES Production Environment

The MiCSES Production environment is delivered using five HP RP7400-20 (HP-UX) servers for the application tier and two Alpha Wildfire GS160-320 (Tru64) servers for the database tier. The production environment is hosted at the Lake Superior Hosting Center.



MiCSES Development Environment

The MiCSES development environment is delivered using four HP RP7400-20 (HP-UX) servers for the application tier and two Alpha Wildfire GS140-320 (Tru64) servers for the database tier. The development environment is hosted at the Traverse Bay Hosting Center.



Currently the disaster recovery plan defines a fail over from the production site to the development site during disasters or extended failures in the production environment. Most development and testing will cease, except for emergency fix test regions during the fail over period. Once the Production site has been restored, the development and testing areas are recreated at the development site. MiCSES uses EMC's SRDF technology for the synchronous replication of production data to the development site.

Interactive Voice Response (IVR) System

The Interactive Voice Response system is a Voice Response product designed to distribute frequently requested information to the users and to transfer calls to the appropriate offices during business hours. This application provides information on cases, including financial, enforcement, case, and historical data. The IVR data is accessed by making a database connection to the read-only copy of the production database that is refreshed from real time data (production) twice a day. The IVR software is provided and supported by an independent third party vendor. The IVR system uses one of two architectures: 1) an architecture with components hosted at the IVR vendor's data center 2) an architecture with components hosted at distributed county / office locations throughout the state.

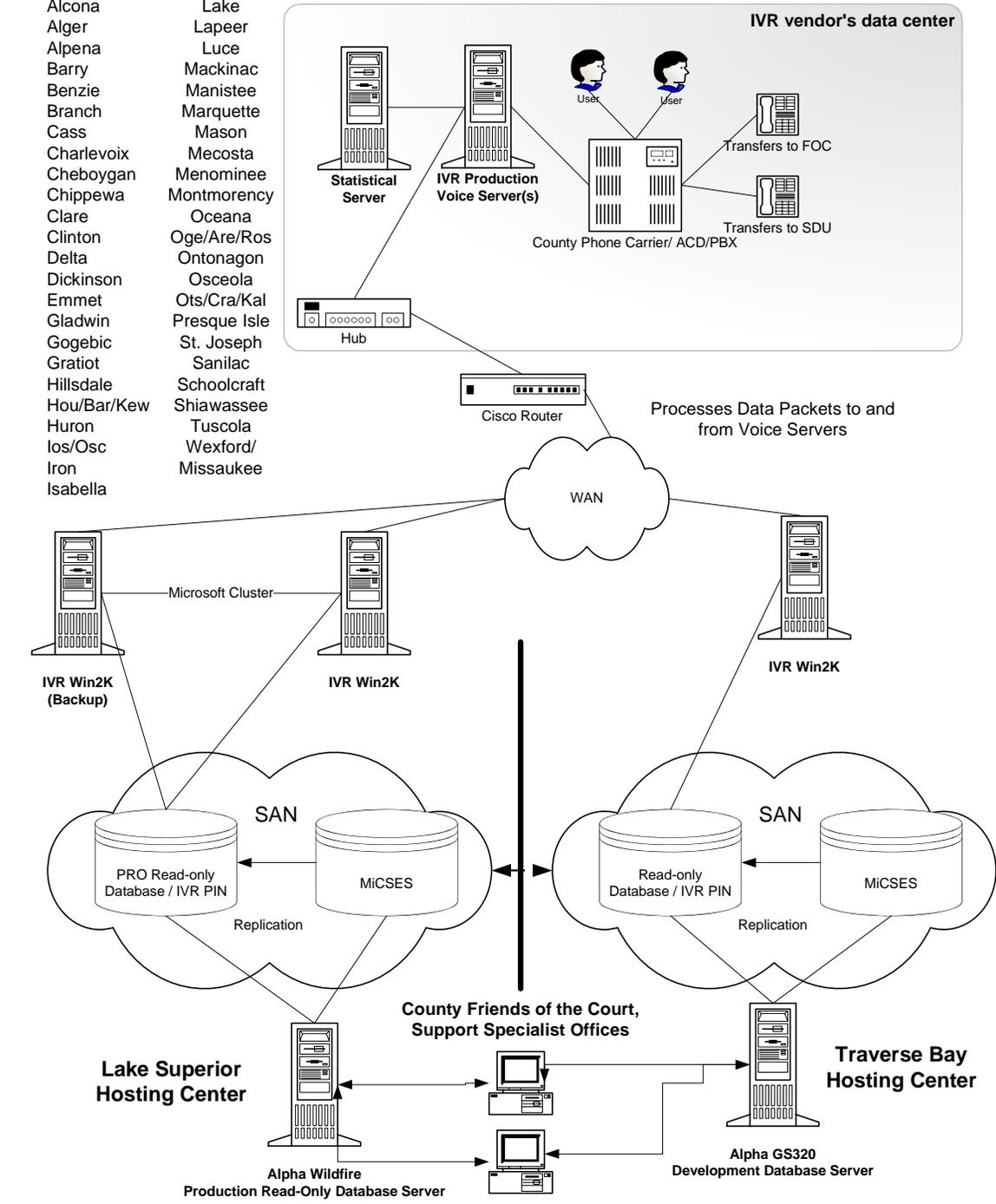
The IVR is undergoing a hardware refresh in 2008 that will update most of the voice servers and that will change the configuration of the architecture with components hosted at the IVR vendor's data center.

IVR SYSTEM - using the IVR vendor's data center

MiCSES IVR with IVR vendor Data Center Configuration

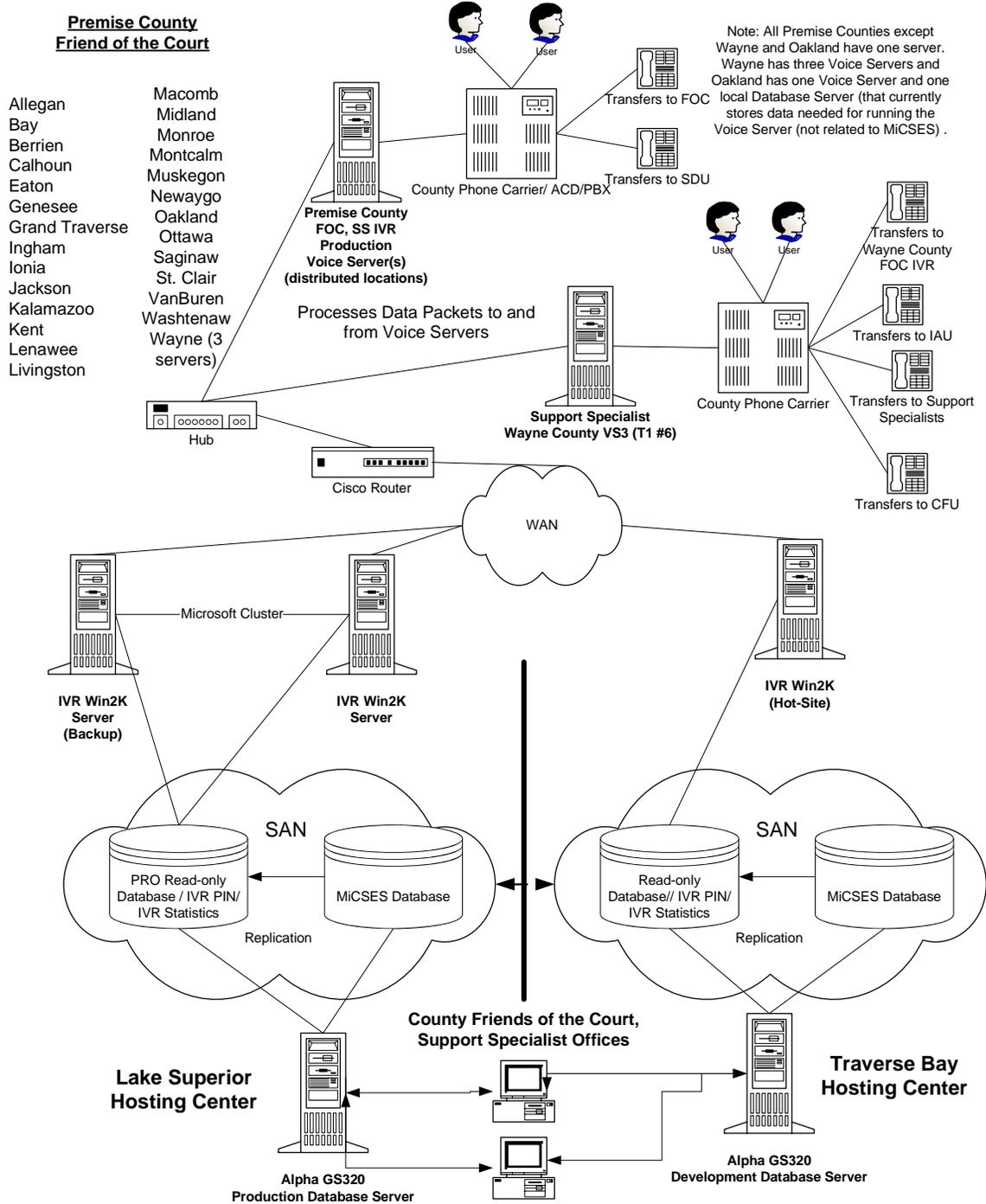
Data Center County Friend of the Court

- | | |
|-------------|--------------|
| Alcona | Lake |
| Alger | Lapeer |
| Alpena | Luce |
| Barry | Mackinac |
| Benzie | Manistee |
| Branch | Marquette |
| Cass | Mason |
| Charlevoix | Mecosta |
| Cheboygan | Menominee |
| Chippewa | Montmorency |
| Clare | Oceana |
| Clinton | Oge/Are/Ros |
| Delta | Ontonagon |
| Dickinson | Osceola |
| Emmet | Ots/Cra/Kal |
| Gladwin | Presque Isle |
| Gogebic | St. Joseph |
| Gratiot | Sanilac |
| Hillsdale | Schoolcraft |
| Hou/Bar/Kew | Shiawassee |
| Huron | Tuscola |
| Ios/Osc | Wexford/ |
| Iron | Missaukee |
| Isabella | |



IVR SYSTEM – using distributed county / office locations

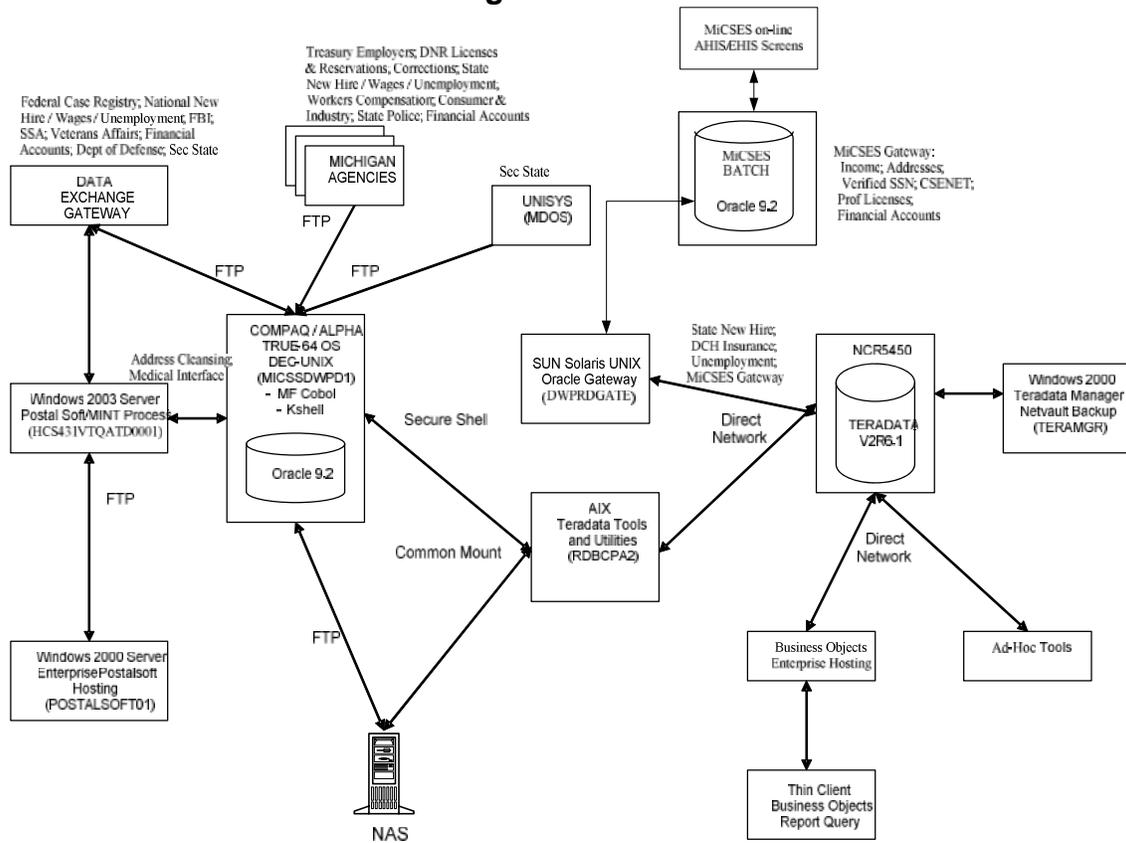
MiCSES Premise County IVR Configuration



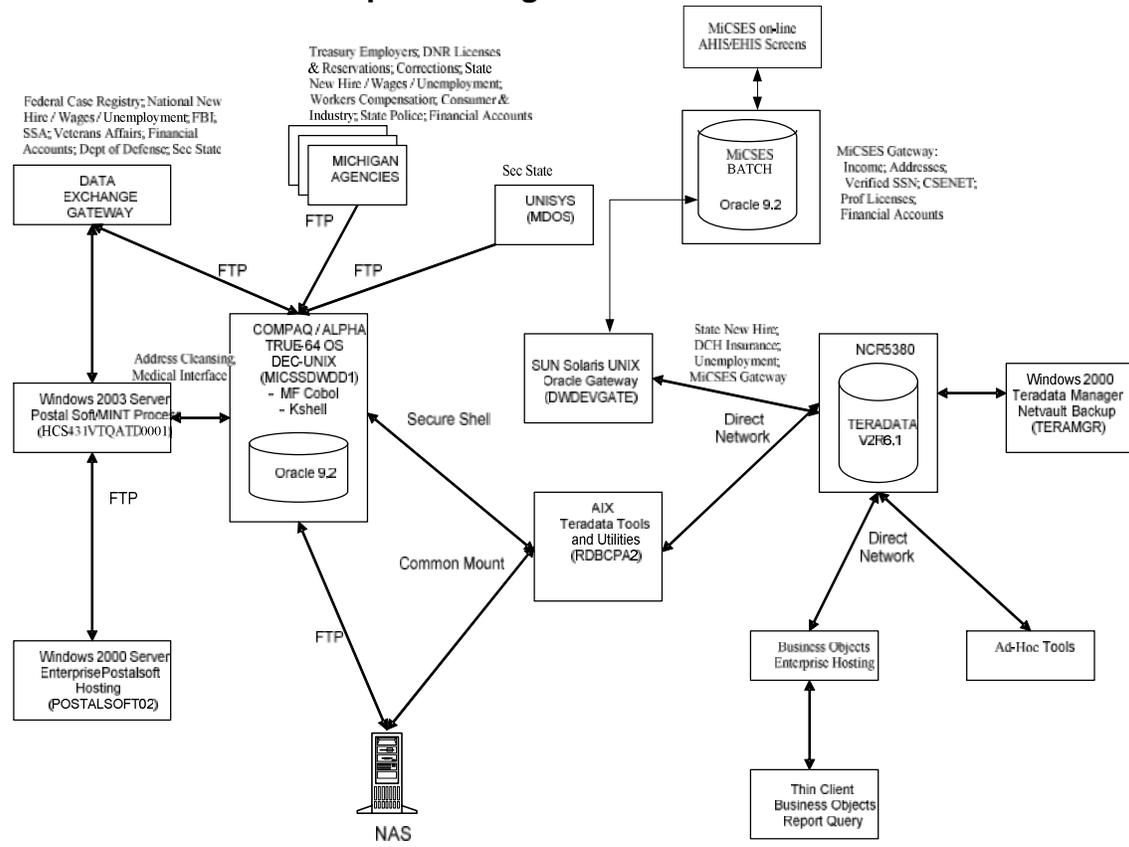
Data Warehouse

The MiCSES Data Warehouse is a separate, stand-alone system maintained by the MiCSES staff for the maintenance of case and individual data, and for the exchange of case and individual information among numerous other in-state and federal agencies. The primary purpose of the Data Warehouse is to provide Friend of the Court, Support Specialist, and Office of Child Support users the ability to search and review information concerning individuals with child support cases within the State of Michigan. In addition to Friend of the Court and Support Specialist individual and case data, the Data Warehouse contains information from other sources, including the State of Michigan's Departments of New Hires (SDNH), Federal Case Registry (FCR) which provides the National Directory of New Hires (NDNH), the State of Michigan's Department of Corrections, and the State of Michigan's Department of Natural Resources. This data is accessed via data transfers done during batch processing. Data Warehouse information is provided to the MiCSES Online and Batch application via a TCP/IP network connection, an Oracle gateway, and database links.

Data Warehouse Production Diagram



Data Warehouse Development Diagram



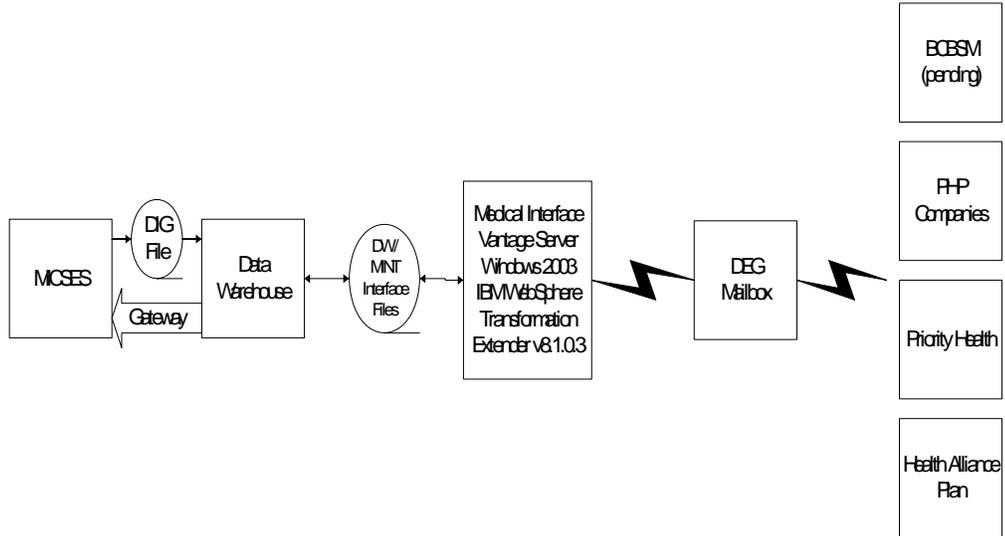
Medical Interface

The Medical Interface (MINT), formerly known as the Medical Support Enforcement System (MSES), serves the need of child support enforcement processes to search for and verify court-ordered health insurance coverage. The overall medical interface process is:

- ... On a quarterly basis, the Data Warehouse selects 25% of existing and all new IV-D cases where insurance is ordered and sends an inquiry file of parents and dependents to the MINT server.
- ... MINT translates the Data Warehouse inquiry file into proprietary and EDI formats and submits these inquiry files to health insurance carriers via the Data Exchange Gateway (DEG).
- ... Insurance carriers query their eligibility systems for the inquired persons, generate response files that detail any located health insurance coverage, and send response files to the DEG.
- ... MINT receives the response files from the DEG, translates the response data to a common format, and forwards the data to the Data Warehouse.
- ... The Data Warehouse validates the response data, stores the data in MSES tables, and forwards supported data to MiCSES.

Health insurance information is processed as shown in the following:

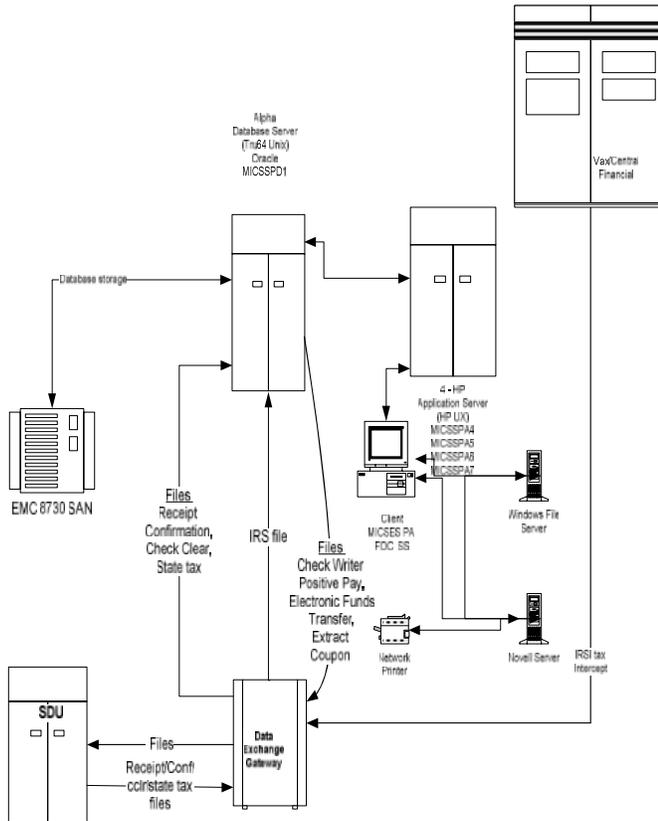
- | | | | | |
|--------------------------------|---|--|---|---|
| <p>Inquiry dataflow</p> | <p>Data Warehouse Processing</p> <ul style="list-style-type: none"> % Select 28% of existing and all new IVDCases with insurance ordered % Format subscriber / dependent relationships | <p>Medical Interface Processing</p> <ul style="list-style-type: none"> % Translate inquiry files to correct format for each carrier (ED and proprietary) | <p>Insurance Inquiry Files</p> <ul style="list-style-type: none"> % MSES proprietary format % ANSI 270 EDI format % Encrypted zip file to DEG mailbox | <p>Health Insurer Processing</p> <ul style="list-style-type: none"> % Process eligibility inquiry files and generate response files |
|--------------------------------|---|--|---|---|



- | | | | | |
|---------------------------------|---|--|--|---|
| <p>Response dataflow</p> | <p>Data Warehouse Processing</p> <ul style="list-style-type: none"> % Verify quality of response data % Parse/load response files % Distribute insurance information to MCSES | <p>Medical Interface Processing</p> <ul style="list-style-type: none"> % Translate response files (EDI and proprietary) to correct format for Data Warehouse | <p>Insurance Response Files</p> <ul style="list-style-type: none"> % MSES proprietary format % ANSI 271 EDI format % Encrypted zip file to DEG mailbox | <p>Health Insurer Processing</p> <ul style="list-style-type: none"> % Process eligibility inquiry files and generate response files |
|---------------------------------|---|--|--|---|

State Distribution Unit (SDU) – TCP/IP Network connection

The State Disbursement Unit (SDU) is the single physical work unit responsible for the receipt and disbursement of all Michigan child support payments. In Michigan, the SDU is the main focus of all activity for centralized collections. The data is currently received via the MiCSES batch processes and TCP/IP Network connections.



Interstate Central Registry (CSENet) – TCP/IP Network connection

The Interstate Central Registry application is used for working cases where one of the parents is currently residing outside the State of Michigan. Financial, Enforcement, and Establishment information is tracked between the resident's states, and specifics are then assigned to individual counties for action. The data is transferred via daily batch processing using a TCP/IP Network connection. (See Appendix C for specifics on batch processing functions and requirements.

