

Project CPPM-7081: CBMS MA COVID Unwind Supervisory Authorization Updates

This project establishes a daily, automatic batch run for cases that are in a pending status due to required supervisory authorization. The new batch will run Medical Assistance (MA) cases on the 90th day from when the case is set to pend for supervisory authorization.

As of 12/10/2022, CBMS will begin to automatically run any MA cases that have been pending for supervisory authorization for 90 days or more.

***This new, daily batch will trigger EDBC and authorize any impacted cases.**

***The 90 day count starts the day the case is set to pend for supervisor authorization.**



There will also be a new **Supervisory Authorization Details** tile on the CBMS landing page in the upper right corner. This tile will allow the CBMS users who need to take action to easily see a list of MA cases that need supervisory authorization. Each Case ID in the list will be a hyperlink directly to the case.

Supervisory Authorization Details

Case#	Program Type	Sup Auth Req Date

County Dashboard Functionality: Did You Know?

Did you know that the County Dashboard can be used to track all mass exceptions? Supervisors with access to the County Dashboard can easily track and view cases that are pending for supervisory authorization from the previous day!

Type Of Exception

Search for values...

All Show Selected (1)

Case Eligibility Status is in Pending m...

Case requires supervisory authorization

➔

Exception Case Details

CASE_ID	Exception Reason	User	HILPG
	Open Record	ipl-1 - Eligibility Technician	-
		oster-1 - Otero County Family Programs	-
	Salesforce Data Link	llapl-1 - Eligibility Technician	-
		llapl-1 - Eligibility Technician	-

