

Susana Martinez, Governor Brent Earnest, Secretary Designate Marilyn Martinez, Acting Director

General Information Memorandum

ISD-GI 15-03

TO: ISD Employees

FROM: 1 6 Marilyn Martinez, Acting Director, Income Support Division

RE: 2015 ASPEN Production Calendar

DATE: January 15, 2015

The ASPEN Production Calendar for 2015 is on the following pages. The ASPEN Production Calendar for 2015 is on the following page why changes to the calendar will be communicated in advance.

Should you have question or concerns remarking this GI, please contact Debra Garcia by e-mail at <u>debraa.garcia@state.am.us</u>.

Income Support Division PO Box 2348 - Santa Fe, NM 87504

| January 2015 | | | | | | | |
|---------------------|--|--------------------------------|---------------------|---|---|--------------------------|--|
| SUNDAY | MONDAY | TUESDAY | WEDNESDA | Y THURSDAY | FRIDAY | SATURDAY | |
| | | | | 1 HOLIDAY New Year's Day | 2 Month Begin. Reports Generated. GA Disability IR/PR Parrets Mailed. | 3 ASPEN AVAILABLE | |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 ASPEN AVAILABLE | |
| 11 | 12 | 13 IR/PR Packets Mailed. | 14 | 15 | 16 Last Day to Make Changes. Case Closure Effective Month End. IR Warning Notices Mailed. | 17 ASPEN AVAILABLE | |
| 18 | 19 HOLIDAY Martin Luther King Jr Birthday | 20 | 21 | 22 | 23 | 24 ASPEN AVAILABLE | |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 ASPEN AVAILABLE | |
| | | | | | | Monthly Issuance | |
| ASPEN Daily reg | ular Batch runs every v | from Monday throug | h Saturday. (And li | mited batch runs on Sund | lays) | | |
| RT TIME SENSITIVE F | PENDING: NONE THIS MONT | H | MOV | ED TO PRODUCTION: • 1099 TO LIHEAP PROVIE • CLIENT STATEMENTS | DERS | | |

| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
|--------|---|---------|-----------|----------|---|--|
| | 2 Month Begin. Reports Generated. GA Disability IR/PR Packets Mailed. | 3 | 4 | 5 | 6 | 7 ASPEN AVAILABLE |
| 3 | 9 | 10 | 11 | 12 | 13 Last Day to Make Changes. Case Closure Effective Month End. IR/PR Packets Mailed. IR Warning Notices Mailed. | 14 ASPEN AVAILABLE |
| 5 | 16 | 17 | 18 | 19 | 20 | 21 ASPEN AVAILABL |
| 2 | 23 | 24 | 25 | 26 | 27 | 28 ASPEN AVAILABLE Monthly Issuance |

| RT TIME SENSITIVE PENDING: NONE THIS MONTH | MOVED TO PRODUCTION: • PARIS send file |
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| | |
| | |

| | | | March 201 | 5 | | |
|--------|---|------------------------------------|--|----------|-------------------------------|--------------------------|
| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
| 1 | 2 Month Begin. Reports Generated. GA Disability IR/PR Packets Mailed. | 3 | 4 | 5 | 6 | 7 ASPEN AVAILABLE |
| 8 | 9 | 10 | 11 | 12 | 1 IR/PR Packets Mailed. | 14 ASPEN AVAILABLE |
| 15 | 16 | 17 | 18 Last Day to Make Changes. IR Woming votices Mailed. Date: Closu Effective Mouth End | | 20 | 21 ASPEN AVAILABLE |
| 22 | 23 | ²⁴ | 25 | 26 | 27 | 28 ASPEN AVAILABLE |
| 29 | 30 | 3 Monthle Issuance Monthle P | | | | |

* ASPEN Daily regular Batch runs every v from Monday through Saturday. (And limited batch runs on Sundays)

RT TIME SENSITIVE PENDING:

- EDLTCPARMS
- EDRSCPARMS
- PARIS send file

MOVED TO PRODUCTION:

- EDFINPARMS
- EDFMALIMITS
- EDLTCLIMITS

| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
|--------|--------------------------------|---------|---|-------------------------------------|---|--------------------------|
| | | | 1 Month Begin. Reports Generated. GA Disability IR/PR Packets Mailed. | 2 | 3 | 4 ASPEN AVAILABLE |
| , , | 6 | 7 | 8 | 9 | 11 | 11 ASPEN AVAILABLE |
| 2 | 13 IR/PR Packets Mailed. | 14 | 15 | 16 | 17 Last Day to Make Changes. Case Closure Effective Month End. IR Warning Notices Mailed. | 18 ASPEN AVAILABLE |
| 9 | 20 | 21 | 22 | 23 | 24 | 25 ASPEN AVAILABLE |
| 6 | 27 | | 29 | 30 Monthly Issuance Month End | | |

| RT TIME SENSITIVE PENDING: | MOVED TO PRODUCTION: NONE THIS MONTH |
|----------------------------|--------------------------------------|
| BIANNSCHOOLSUBSIDY | |
| | |
| | |
| | |

| | | | May 2015 | | | |
|--------|---|---------|--------------------------------|----------|---|--|
| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
| | | | | | 1 Month Begin. Reports Generated. GA Disability IR/PR Lyskets Mailed. | 2 ASPEN AVAILABLE |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 ASPEN AVAILABLE |
| 10 | 11 | 12 | 13 IR/PR Packets Mailed. | 14 | 15 | 16 ASPEN AVAILABLE |
| 17 | 18 Last Day to Make Changes. Case Closure Effective Month End. IR Warning Notices Mailed. | 19 | 20 | 21 | 22 | 23 ASPEN AVAILABLE |
| 24 | 25 HOLIDAY Memorial Day | 26 | 27 | 28 | 29 | 30 ASPEN AVAILABLE Monthly Issuance Month End |
| 31 | | | | | | |

* ASPEN Daily regular Batch runs every day from Monday through Saturday. (And limited batch runs on Sundays)

| RT TIME SENSITIVE PENDING: NONE THIS MONTH | MOVED TO PRODUCTION: • BIANNSCHOOLSUBSIDY • PARIS send file |
|--|---|
|--|---|

| | | | June | 2015 | | | |
|--|---|------------------------------------|---|----------------|----------------------------------|--------|--|
| SUNDAY | MONDAY | TUESDAY | WEDN | ESDAY | THURSDAY | FRIDAY | SATURDAY |
| | 1 Month Begin. Reports Generated. GA Disability IR/PR Packets Mailed. | 2 | 3 | | 4 | 5 | 6 ASPEN AVAILABLE |
| 7 | 8 | 9 | 10 | | 11 | 12 | 13 ASPEN AVAILABLE IR/PR Packets Mailed. |
| 14 | 15 | 16 | 17 Last Day t Changes. Case Clom Effective IR Womin Mailed. | o Mzec | 18 | 19 | 20 ASPEN AVAILABLE |
| 21 | 22 | 23 | 24 | | 25 | 26 | 27 ASPEN AVAILABLE |
| 28 | 29 | 30 Monthly Issuance MonthEnd | | | | | |
| * ASPEN Daily regul | ar Batch runs every 1, 1 | from Monday through | Saturday. (A | And limited ba | atch runs on Sunday | s) | |
| RT TIME SENSITIVE PER EDCASHPAYS EDFINPARMS EDFSLIMITS EDFSPARMS EDFSSTDS EDLIHEAPEN EDLIHEAPEN | TD | Production Calendar | | | RODUCTION: TCPARMS SCPARMS | | |

| July 2015 | | | | | | | |
|-----------|--------------------------------|-------------------------------|---|----------|---|--------------------------|--|
| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY | |
| | | | 1 Month Begin. Reports Generated. GA Disability IR/PR Packets Mailed. | 2 | 3 HOLIDAY Independence Day (observed) | 4 ASPEN AVAILABLE | |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 ASPEN AVAILABLE | |
| 12 | 13 IR/PR Packets Mailed. | 14 | 15 | 16 | 17 Last Day to Make Changes. Case Closure Effective Month End. IR Warning Notices Mailed. | 18 ASPEN AVAILABLE | |
| 19 | 20 | 21 C | 22 | 23 | 24 | 25 ASPEN AVAILABLE | |
| 26 | 27 | $\mathbf{\tilde{\mathbf{A}}}$ | 29 | 30 | 31 Monthly Issuance Month End | | |

* ASPEN Daily regular Batch runs even de grom 5, onday through Saturday. (And limited batch runs on Sundays)

| RT TIME SENSITIVE PENDING: NONE THIS MONTE. | MOVED TO PRODUCTION: • EDMACARDCUTOFF • EDNEGACTIONDATE • Production Calendar |
|---|--|
|---|--|

| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
|------------------------------------|---|---|--------------------|-------------------------------------|--------|--------------------------|
| | | | | | | 1 ASPEN AVAILABLE |
| 2 | 3 Month Begin. Reports Generated. GA Disability IR/PR Packets Mailed. | 4 | 5 | 6 | | 8 ASPEN AVAILABLE |
| 9 | 10 | 11 | 12 | IS IR/PR acket Mailed. | 14 | 15 ASPEN AVAILABLE |
| 16 | 17 | 18 Last Day to Make Changes. Case Closure Effective Month End. IR Warning Notices Mailed. | 19 | 20 | 21 | 22 ASPEN AVAILABLE |
| 23 | 24 | 25 | | 27 | 28 | 29 ASPEN AVAILABLE |
| 30 | 31 Monthly Issuance Month End | | | | | |
| ASPEN Daily reg | ular Batch runs evel day | nday through | Saturday. (And lim | ted batch runs on Sund | ays) | · |
| RT TIME SENSITIVE P • FNSCALENI | | | MOVE | D TO PRODUCTION: PARIS send file | | |

| September 2015 | | | | | | |
|--|--------------------------------|---|-------------------------------------|--|----------------|--------------------------|
| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
| | | 1 Month Begin. Reports Generated. GA Disability IR/PR Packets Mailed. | 2 | 3 | 4 | 5 ASPEN AVAILABLE |
| 6 | 7 HOLIDAY Labor Day | 8 | 9 | 10 | 1 | 12 ASPEN AVAILABLE |
| 13 | 14 IR/PR Packets Mailed. | 15 | 16 | 17 Last Davio Make Shang Can closure Effective Month End. IR Warning Notices Mailed. | 18 | 19 ASPEN AVAILABLE |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 ASPEN AVAILABLE |
| 27 | 28 | 29 | 30 Monthly Issuance Month End | | | |
| * ASPEN Daily regu | lar Batch runs every ay | nom Mundae through | Saturday. (And limited | l batch runs on Sunday | s) | |
| RT TIME SENSITIVE PENDING: • BIANNSCHOOLSUBSIDY • BICUTOFFDATE • EDCOLAMULTIPLIER • EDFINPARMS • EDLTCLIMITS • EDLTCPARMS • EDRSCPARMS • PARIS send file | | | EDLIHEA EDRSCPA | PAYSTD RMS ITS MS S PENRGYPOINTS PINCPOINTS RMS YSTDRELMAX | • LIHEAPPOINTV | ALUE |

| | | | | 1 Month Begin. Reports Generated. GA Disability IR/PP Packets Mailed. | 2 | 3 ASPEN AVAILABLE |
|--------------------|-------------------------------|--------------------------------|----|---|---|---|
| | 5 | 6 | 7 | 8 | 9 | 10 ASPEN AVAILABLE |
| 1 | 12 HOLIDAY Columbus Day | 13 IR/PR Packets Mailed. | 14 | 15 | 16 Last Day to Make Changes. Case Closure Effective Month End. IR Warning Notices Mailed. | 17 ASPEN AVAILABLE |
| 8 | 19 | 20 | 21 | 22 | 23 | 24 ASPEN AVAILABLE |
| 5 | 26 | 27 | 28 | 29 | 30 | 31 ASPEN AVAILABLE Monthly Issuance Month End |
| ASPEN Daily regula | r Batch runs ever | from Monday throug | | d batch runs on Sundays |) | |

| | | Nov | rember 20 | 15 | | |
|---|---|---|-------------------------------|---|---|--------------------------|
| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
| | 2 Month Begin. Reports Generated. GA Disability IR/PR Packets Mailed. | 3 | 4 | 5 | 6 | 7 ASPEN AVAILABLE |
| | 9 | 10 | 11 HOLIDAY Veterans Day | 12 | /3 IR/PR Packets Mailed. | 14 ASPEN AVAILABLE |
| 5 | 16 | 17 Last Day to Make Changes. Case Closure Effective Month End. IR Warning Notices Mailed. | 18 | 19 | 20 | 21 ASPEN AVAILABLE |
| 2 | 23 | 24 | 25 | 26 HOLIDAY Thanksgiving Day | 27 HOLIDAY Presidents Day (observed) | 28 ASPEN AVAILABLE |
|) | 30 Monthly Issuance. Month End. | | | | | |
| SPEN Daily regular Bat | ch runs every day in N | londay through Saturda | y. (And limited batch | n runs on Sundays) | | |
| RT TIME SENSITIVE PENDING: • HOLIDAY | | | | MOVED TO PRODUCTION: • PARIS send file | | |

| December 2015 | | | | | | |
|---------------|-----------------------------|---|-----------|---------------------------------------|---|-----------------------|
| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
| | | 1 Month Begin. Reports Generated. GA Disability IR/PR Packets Mailed. | 2 | 3 | 4 | 5 ASPEN AVAILABLE |
| 6 | 7 | 8 | 9 | 10 | 1 | 12 ASPEN AVAILABLE |
| 13 | 14 IR/PR Packets Mailed. | 15 | 16 | 7 | 18 Last Day to Make Changes. Case Closure Effective Month End. IR Warning Notices Mailed. | 19 ASPEN AVAILABLE |
| 20 | 21 | ²² | 3 | 24 | 25 HOLIDAY Christmas Day | 26 ASPEN AVAILABLE |
| 27 | 28 | 29 | 30 | 31 Monthly Issuance. Month End. | | |

* ASPEN Daily regular Batch runs every day from Jonday through Saturday. (And limited batch runs on Sundays)

| RT TIME SENSITIVE PENDING:: | MOVED TO PRODUCTION: |
|---|-----------------------|
| 1099 TO LIHEAP PROVIDERS EDMACARDCUTOR CLIENT STATEMENTS EDFINPARMS PARIS send file | |
| EDFMALIMITS EDLTCLIMITS | EDLTCPARMS EDRSCPARMS |
| | |

| RT Table / Action Name | Description | | | | |
|--------------------------|---|--|--|--|--|
| 1099 TO LIHEAP PROVIDERS | Generate annual 1099s for LIHEAP vendors. | | | | |
| BIANNSCHOOLSUBSIDY | This reference table indicates the month (along with the conditions) for which clothing allowance benefits are to be issued. | | | | |
| BICUTOFFDATE | The dates on which the monthly issuance jobs for SNAP and cash will be run. | | | | |
| CLIENT STATEMENTS | Annual client statements for client who received cash payments in the previous calendar year. | | | | |
| EDCASHPAYSTD | Gross and Net Income lime for cash. | | | | |
| EDCOLAMULTIPLIER | COLA multiplier for haDI individuals. | | | | |
| EDFINPARMS | Income and deductions preameters for Cash and FIP-related Medicaid. | | | | |
| EDFMALIMITS | Income limit of fame (FIP-crated) Medicaid. | | | | |
| EDFSLIMITS | SNAP in ome limit and to a allotment values. | | | | |
| EDFSPARMS | Income as adeductic parameters for SNAP. | | | | |
| EDFSSTDS | SNAP and a dotaction amount. | | | | |
| EDLIFEESTATEFACTOR | tor for calculating divestment. | | | | |
| EDLIHEAPENRGYPOINTS | Increases the number of LIHEAP points a household is eligible for based on the groups utility expense. | | | | |
| EDLIHEAPINCPOINTS | hicates the number of LIHEAP points the household is eligible for based on the household income. | | | | |
| EDLTCLIMITS | Income limits for SSI-related Medicaid and Medicare Cost Sharing types of assistance. | | | | |
| EDLTCPARMS | Utility Allowances such as Heating, Cooling, Std. Utility allowances, personal needs, shelter etc. | | | | |
| EDMACARDCUTOFF | Medicaid card cutoff dates. This table needs to be updated one year in advance. | | | | |
| EDNEGACTIONDAT | The last day on which a negative action can be taken for a month and program. This table needs to be updated one year in advance. | | | | |
| EDRSCPALMS | Resource parameters. | | | | |
| EDSERPAYST, PF MAX | Net Standard income limits for LIHEAP. | | | | |
| FNSCALENDA | Lists the cycle numbers for transactions with the TOP interface. | | | | |
| HOLIDAY | List of state and federal holidays. | | | | |
| LIHEAPPOINTVALUE | Indicates the dollar value for a LIHEAP point. | | | | |
| Production Calendar | Update production calendar for next year. | | | | |
| PARIS send file | Send PARIS file to federal government. | | | | |