

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

General Information Memorandum

ISD-GI 16-09

TO:

ISD Employees & SL Start

FROM:

Marilyn Martinez, Director, Income Support Division

DATE:

February 8, 2016

RE:

2016 Production Calendar

Attached is the 2016 ASPEN Production Calendar. All dates showing specific availability will be adhered to as closely as possible. Any changes to the calendar will be communicated in advance when any changes are required. Please at the tracument contains hyperlinks for more detailed explanation where necessary.

Should you have any questions regarding this GI, please contact Debra Garcia by e-mail at debraa.garcia@state.nm.us.

Phone: (505) 827-7250 Fax: (505) 827-7203

January 2016

January 2010						
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1 HOLIDAY New Year's Day GA Disability IR/PR Packets Mailed. Clothing Allowance	2 Month Begin Reports Generated ASPEN Available
3	4	5	6	7	3	9 ASPEN Available
10 Admin Renewal Task Generated	11	12 Mass update to Roll Sanctions to Next Level IR/PR Packets Mailed.	13	14 IR Warning Notices Mailed.	15 Last Day to Make Changes Case Closure Effective Month End	16 ASPEN Available
17	18 HOLIDAY Martin Luther King Jr Birthday	19	20	21	22	23 ASPEN Available
24	26	26		28	29	30 ASPEN Available ABAWD Good Cause Timesheet Update Monthly Issuance Month End
31 ASPEN Release 2.12	•	2				

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

* Auto denial/closure jobs are on hold

RT TIME SENSITIVE PENDING:	MOVED TO PRODUCTION:
NONE THIS MONTH	1099 TO LIHEAP PROVIDERS
	<u>CLIENT STATEMENTS</u>

	February 2016					
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	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	Mass update to Roll Sanctions to Next Level IR/PR Packets Mailed	13 ASPEN Available
14 Admin Renewal Task Generated	15 IR Warning Notice Mailed	16 Last Day to Make Changes Case Closure Effective Month End	17		19	20 ASPEN Available
21	22	23	24	25	26	27 ASPEN Available
28	29 ABAWD Good Cause Timesheet Update Monthly Issuance Month End	Y				

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

* Auto denial/closure jobs are on hold

RT TIME SENSITIVE PENDING:	MOVED TO PRODUCTION:
EDFINPARMS EDFMALIMITS EDLTCLIMITS	PARIS send file

March 2016

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	11	Mass update to Roll Sanctions to Next Level IR/PR Packets Mailed
13 Admin Renewal Task Generated	14	15	16	IR Vary ang Notice Mailee	18 Last Day to Make Changes Case Closure Effective Month End	19 ASPEN Unavailable
20	21	22	3	24	25	26 ASPEN Available
27	28	29	2	31 ABAWD Good Cause Timesheet Update Monthly Issuance Month End		

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

* Auto denial/closure jobs are on hold

RT TIME SENSITIVE PENDING:	MOVED TO PRODUCTION:
EDLTCPARMS (CSMIA) PARIS send file	EDFINPARMS EDFMALIMITS EDLTCLIMITS

April 2016

ı						
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
ASPEN Release 2.13	3				1 Month Begin Reports Generated GA Disability IR/PR ckets Mailed.	2 ASPEN Available
3	4	5	6	7	8 AS EN Release 2.13	9 ASPEN Available
10 Admin Renewal Task Generated ASPEN Release 2.13	11	Mass update to Roll Sanctions to Next Level IR/PR Packets Mailed	13	14 IR Warnin Notice A iled	Last Day to Make Changes Case Closure Effective Month End	16 ASPEN Available
17	18	19	20	21	22	23 ASPEN Available
24	25	26		28	29	30 ASPEN Available ABAWD Good Cause Timesheet Update Monthly Issuance Month End

^{*} ASPEN Daily regular Batch runs every day from M inday through Saturday. (And limited batch runs on Sundays)

* Auto denial/closure jobs are on hold

l	RT TIME SENSITIVE PENDING:		MOVED TO PRODUCTION:
	<u>EDLTCPARMS</u>	•	NONE THIS MONTH
	PARIS send file		
l			
l			
l			
ı			

May 2016

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1 GA Disability IR/PR Packets Mailed.	2 Month Begin Reports Generated	3	4	5	6	7 ASPEN Available
8 Admin Renewal Task Generated	9	10	11	Mass update to Roll Sanctions to Vext Level IR/PA Packets Manual	13	14 ASPEN Available
15	16	17 IR Warning Notice Mailed	18 Last Day to Make Changes. Case Closure Effective Monty End.		20	21 ASPEN Available
22	23	24	25	26	27	28 ASPEN Available
29	30 HOLIDAY Memorial Day	31 ABAWD Good Cause Timesheet Upt Monthly Issuance Monthly Issuance				

^{*} ASPEN Daily regular Batch runs every day from * Auto denial/closure jobs are on hold Saturday. (And limited batch runs on Sundays)

RT TIME SENSITIVE PENDING:	MOVED TO PRODUCTION:
EDFSPARMS BIANNSCHOOLSUBSIDY (to be issued end of month July for August)	PARIS send file

June 2016

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1 Month Begin. Reports Generated GA Disability IR/PR Packets Mailed.	2	3	4 ASPEN Available
5	6	7	8	9	ASPEN Release 2.14	11 ASPEN Available
Mass update to Roll Sanctions to Next Level IR/PR Packets Mailed Admin Renewal Task Generated ASPEN Release 2.14	13	14	15	IR Warning wotice Mailed	Last Day to Make Changes. Case Closure Effective Month End.	18 ASPEN Unavailable
19	20	21	22	23	24	25 ASPEN Available
26	27	28	29	30 ABAWD Good Cause Timesheet Update Monthly Issuance Month End		

^{*} ASPEN Daily regular Batch runs every day from M inday through Saturday. (And limited batch runs on Sundays)

* Auto denial/closure jobs are on hold

RT TIME SENSITIVE PENDING::		MOVED TO PRODUCTION:
EDMACARDCUTOFF EDNEGACTIONDATE BICUTOFFDATE Production Calendar	•	EDLTCPARMS BIANNSCHOOLSUBSIDY
PARIS send file		

July	2016
------	------

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1 Month Begin Reports Generated GA Disability IR/PR Packets Mailed.	2 ASPEN Available
3	4 HOLIDAY Independence Day	5	6	7		9 ASPEN Available
10 Admin Renewal Task Generated	11	Mass update to Roll Sanctions to Next Level IR/PR Packets Mailed.	13	14	15	16 ASPEN Available IR Warning Notice Mailed
17	18 Last Day to Make Changes. Case Closure Effective Month End.	19	20	21	22	23 ASPEN Available
24	25	26	2,	28	29	30 ASPEN Available ABAWD Good Cause Timesheet Update Monthly Issuance Month End
31						

^{*} ASPEN Daily regular Batch runs every day or wonday, through Saturday. (And limited batch runs on Sundays)
* Auto denial/closure jobs are on hold

RT TIME SENSITIVE PENDING: MOVED TO PRODUCTION: NONE THIS MONTH EDMACARDCUTOFF EDNEGACTIONDATE **BICUTOFFDATE** Production Calendar

August 2016

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1 Month Begin Reports Generated GA Disability IR/PR Packets Mailed. Clothing allowance	2	3	4	5	6 ASPEN Available
7	8	9	10	11	Mess update to Roll canctions to Next Level IR/PR Packets Mailed	13 ASPEN Available
14 Admin Renewal Task Generated ASPEN Release 2.15	15	16	17 IR Warning Notice Mailed	Last Day to Make Shange C. Closure Effective Month End.	19	20 ASPEN Available
21	22	23	2	25	26	27 ASPEN Available
28	29	30	ABA Good Cause gesheet Update			

^{*} ASPEN Daily regular Batch runs every day from Maday through Sourday. (And limited batch runs on Sundays)

* Auto denial/closure jobs are on hold

RT TIME SENSITIVE PENDING:	MOVED TO PRODUCTION:
FNSCALENDAR	PARIS send file
	PARIS send file
EDCASHPAYSTD	
EDFINPARMS EDFICI DIFFE	
EDFSLIMITS EDFSDLIMITS	
EDFSPARMS FID FOOTBOOK	
EDFSSTDS EDV AVE A DEV D CAVDOD WAS	
EDLIHEAPENRGYPOINTS EDLIHEAPENRGYPOINTS	
<u>EDLIHEAPINCPOINTS</u>	
<u>EDRSCPARMS</u>	
EDSERPAYSTDRELMAX	
<u>LIHEAPPOINTVALUE</u>	
LIHEAPPOINTVALUE	

September 2016

			_			
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1 Month Begin Reports Generated GA Disability IR/PR Packets Mailed.	2	3 ASPEN Available October 2016 FPL Mass Update (tentative)
4	5 HOLIDAY Labor Day	6	7	8	9	10 ASPEN Available
11 Admin Renewal Task Generated	Mass update to Roll Sanctions to Next Level IR/PR Packets Mailed	13	14	15 IR Warning Notices Mail d.	16 Last Day to Make Changes. Case Closure Effective Month End.	17 ASPEN Unavailable
18	19	20	21		23	24 ASPEN Available
25	26	27	28	29	30 ABAWD Good Cause Timesheet Update Monthly Issuance Month End	

^{*} ASPEN Daily regular Batch runs every day from Monday the saturally. (And limited batch runs on Sundays)

* Auto denial/closure jobs are on hold

RT TIME SENSITIVE PENDING:	MOVED TO PRODUCTION:
BIANNSCHOOLSUBSIDY EDCOLAMULTIPLIER EDFINPARMS EDLTCLIMITS EDLTCPARMS EDRSCPARMS PARIS send file BICUTOFFDATE EDNEGACTIONDATE EDMACARDCUTOFF	EDCASHPAYSTD EDFINPARMS EDFSLIMITS EDFSPARMS EDFSSTDS EDLIHEAPENRGYPOINTS EDLIHEAPINCPOINTS EDLSCPARMS EDSCPARMS EDSCPARMS EDSCPARMS EDSCPARMS EDSCPARMS LIHEAPPOINTVALUE

October 2016

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1 Month Begin ASPEN Available Reports Generated GA Disability IR/PR Packets Mailed.
2	3	4	5	6	7	8 ASPEN Available
9 Admin Renewal Task Generated	10 HOLIDAY Columbus Day	11	Mass update to Roll Sanctions to Next Level IR/PR Packets Mailed	13	14	15 ASPEN Available
16 ASPEN Release 2.16	17 IR Warning Notice Mailed	18 Last Day to Make Changes. Case Closure Effective Month End.	19	20	21	22 ASPEN Available
23	24	25		27	28	29 ASPEN Available
30	31 ABAWD Good Cause Timesheet Update Monthly Issuance Month End	(/;				
ASPEN Daily regular Auto denial/closure j		from Monda, frough	Saturday. (And limited	d batch runs on Sunday	rs)	
DT TIME SENSITIVE DEN			MOVED	TO DRODUCTION.		

RT TIME SENSITIVE PENDING:	MOVED TO PRODUCTION:
NONE THIS MONTH	BICUTOFFDATE
	EDNEGACTIONDATE
	EDMACARDCUTOFF

November 2016

	NOND IV	HITTON AND	WEDNIED AV	MILLIDOD AND		CAFFIEDD AND
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	11 HCLIDAY Veterans Day	Mass update to Roll Sanctions to Next Level IR/PR Packets Mailed
13 Admin Renewal Task Generated	14	15	16 IR Warning Notices Mailed.	17 Last Do to Make Than es. Case Closure Effective Month End.	18	19 ASPEN Available
20	21	22	23	24 HOLIDAY Thanksgiving Day	25 HOLIDAY Presidents Day (Observed)	26 ASPEN Available
27	28	29	ABAWD Good Cause Timesheet Update Monthly Issuance Month End			

^{*} ASPEN Daily regular Batch runs every day from Mone, through Saturday. (And limited batch runs on Sundays)

* Auto denial/closure jobs are on hold

RT TIME SENSITIVE PENDING:	MOVED TO PRODUCTION:
HOLIDAY	PARIS send file

December 2016

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1 Month Begin Reports Generated GA Disability IR/PR Packets Mailed.	2	3 ASPEN Available October 2016 FPL Mass Update (tentative)
4	5 HOLIDAY Labor Day	6	7	8	9	10 ASPEN Available
11 Admin Renewal Task Generated	Mass update to Roll Sanctions to Next Level IR/PR Packets Mailed	13	14	15 IR Warning Process Mail d.	16 Last Day to Make Changes. Case Closure Effective Month End.	17 ASPEN Unavailable
18 ASPEN Release 2.17	19	20	21	22.	23	24 ASPEN Available
25	26 HOLIDAY Christmas Day (Observed)	27		29	30	31 ASPEN Available ABAWD Good Cause Timesheet Update Monthly Issuance Month End

^{*} ASPEN Daily regular Batch runs every day from Monay through Sate day. (And limited batch runs on Sundays)

^{*} Auto denial/closure jobs are on hold



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 clients who received cash payments in the previous calendar year.
EDCASHPAYSTD	Gross and Net Income limits for cash.
EDCOLAMULTIPLIER	COLA multiplier for RSDI indicauals.
EDFINPARMS	Income and deductions parametrs for Cast and FIP-related Medicaid.
EDFMALIMITS	Income limits for fam', (FIP-relate Warcaid.
EDFSLIMITS	SNAP income limit, and more allotment values.
EDFSPARMS	Income and decreasing prometries for SNAP.
EDFSSTDS	SNAP str. dard deduction account.
EDLIFEESTATEFACTOR	Life thate is for co-culating divestment.
EDLIHEAPENRGYPOINTS	Indicates to number of LIHEAP points a household is eligible for based on the groups
EDLIHEAPINCPOINTS	In sates the number of LIHEAP points the household is eligible for based on the house old income.
EDLTCLIMITS	Nome 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.
EDNEGACTIONDATE	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.
EDRSCPARMS	Resource parameters.
EDSERPAYSTDRELMAX	Net Standard income limits for LIHEAP.
FNSCALENDAR	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.
PARIS send file	Send PARIS file to federal government.
Production Calendar	Update production calendar for next year.