Pending/Not Verified Page Scheduling and Information on Denial/Closure Notices

#	Scenario	Eligibility run by [*]	Populate information on VCL page	Schedule VCL and VCL Due Date pages	Populate information on Pending/Not Verified page	Schedule Pending/Not Verified Page	IM NOD with pending information	IM NOD with not-verified information	DCF NOD with not-verified information
1	All programs pending	Worker	✓	✓	✓				
		Batch	✓		✓				
2	At least one AG is pending and one AG is failing for 112/113	Worker	✓	✓	✓	✓		✓	✓
		Batch	✓		✓			✓	✓
3	At least one AG is pending and no AG is failing for 112 / 113	Worker	✓	✓	✓				
		Batch	✓		✓				
4	FoodShare AG is failing for 555 (with or without other non-112/113 failure reasons)	Worker			✓	✓	✓		
		Batch			✓	✓			
5	FoodShare AG is failing for 555 and 112/113	Worker			✓	✓		✓	
		Batch			✓			✓	
6	FoodShare AG is failing for 555 (with or without other non-112/113 failure reasons), and at least one AG is failing for 112/113	Worker			✓	✓	✓	✓	✓
		Batch			✓		✓	✓	✓
7	FoodShare AG is failing for 555 and 112/113 and at least one AG is failing for 112/113	Worker			✓	✓		✓	✓
		Batch			✓			✓	✓
8	FoodShare AG is failing for 077 (with or without other non-112/113 failure reasons), (interview completed)	Worker			✓	✓	✓		
		Batch			✓		✓		
9	FoodShare AG is failing for 077 (interview not completed)	Worker	✓	✓	✓	✓			
		Batch			✓		✓		
10	FoodShare AG is failing for 077 and 112/113	Worker			✓	✓		✓	
		Batch			✓			✓	

[*] **Worker:** Worker initiates the eligibility determination in CWW.   **Batch:** CARES determines eligibility during automated processing (Adverse Action, COLA, FPL, etc.)

#	Scenario	Eligibility run by[*]	Populate information on VCL page	Schedule VCL and VCL Due Date pages	Populate information on Pending/ Not Verified page	Schedule Pending/Not Verified Page	IM NOD with pending information	IM NOD with not-verified information	DCF NOD with not-verified information
11	FoodShare AG is failing for 077 (with or without other non-112/113 failure reasons), and at least one AG is failing for 112/113	Worker			✔	✔	✔	✔	✔
		Batch			✔		✔	✔	✔
12	FoodShare AG is failing for 077 and 112/113 and at least one AG is failing for 112/113	Worker			✔	✔		✔	✔
		Batch			✔			✔	✔
13	Health care AG is failing for 272 with or without other failure reasons except 112/113	Worker			✔	✔	✔		
		Batch			✔		✔		
14	Health care AG is failing for 272 and 112/113	Worker			✔	✔		✔	
		Batch			✔			✔	
15	Health care AG is failing for 272 (with or without other non-112/113 failure reasons), and at least one AG is failing for 112/113	Worker			✔	✔	✔	✔	✔
		Batch			✔		✔	✔	✔
16	Health care AG is failing for 272 and 112/113 and at least one AG is failing for 112/113	Worker			✔	✔		✔	✔
		Batch			✔			✔	✔
17	Child Care/Wisconsin Works AG is failing for 112/113 with or without other failure reasons	Worker			✔	✔			✔
		Batch			✔				✔
18	Child Care/Wisconsin Works AG is failing for 077 (with or without other non-112/113 failure reasons)	Worker			✔	✔			
		Batch			✔				
19	Child Care/ Wisconsin Works AG is failing for 077 and 112/113 (interview started / completed)	Worker			✔	✔			✔
		Batch			✔				✔
20	Child Care/Wisconsin Works AG is failing for 077 and 112/113 (interview not started / not completed)	Worker			✔	✔			✔
		Batch			✔				✔
21	Individual is failing for 112 / 113	Worker			✔	✔		✔	✔
		Batch			✔			✔	✔
22	Expedited FoodShare	Worker							