[CA-201420] DDID 1967: DDCR 3077: Update EBT Benefit Type Short Description for SAFEAL and SAFETP

Team Responsible:	**Fiscal**	Assignee:	**Hayk Khachikyan**	SPG Status:	**No**
Fix Version/s:	**[20.01]**	Designer Contact:	**Duke Vang**	Change Type (SCR):	**Policy Re-Design**
Minor Version:		Expedite Changes:	**No**	Estimate:	
Reporter:	**Daisy Villasenor**	Regulation Reference:	**TBD**	Created:	**03/14/2018 03:07 PM**
Status:	**In Production**	Impact Analysis:	**[Other]**	Outreach Required:	**No**
Policy/Design Consortium Contact:	**Sheryl E. Eppler**	Training Impacted:		Funding Source:	**CalSAWS DD&I**
Project Phase (SCR):	**Migration**	Migration Impact:	**Yes**	Funding Source ID:	
Committee:	**[Fiscal]**	Approved by Committee:		Other Agency Cross Reference:	**CIV 52390**

Non-Committee Review:

Expedite Approval:

Current Design:
The current EBT Benefit Type Code descriptions for Two Parent Safety Net and Non-Two Parent Safety Net are:
 -3A - SAFEAL
 -3C - SAFETP

Request:
Per DDCR 3033, the Two Parent Safety Net and Non-Two Parent Safety Net EBT Benefit Type Code descriptions should include the new K1 and 3F Aid Code descriptions

Recommendation:
 Make the following updates to the EBT Benefit Type Code (CT 2055) as follows:
 1. Update the Short Description for the "SAFEAL" EBT Benefit Type to "3A/K1 - SAFEAL".
 2. Update the Short Description for the "SAFETP" EBT Benefit Type to "3C/3F - SAFETP"

 Note: These will be updates to the descriptions. The effective date of the codes tables will not change.

Outreach Description:

Migration Impact Description:
 C-IV has updated the short descriptions of the following EBT Benefit Types
 DDCR Review Decision = SCR Recommendations (Migrate C-IV Functionality)
 DDCR Priority = High
 Priority Reason = Sending inaccurate EBT Benefit Types will prevent recoupment functionality.
 ----
 1. '3A - SAFEAL' to '3A/K1 - SAFEAL'
 2. '3C - SAFETP' to '3C/3F - SAFETP'

 LRS has not updated the short descriptions.

Migration Impact Analysis:

Alternative Procedure Description:
 N/A - CalSAWS DD&I Requirement

Operational Impact:

Estimate: **0**

Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	0	DBA :	0
Design :	0	Eligibility :	0	Fiscal :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0
System Test Support :	0	Tech Arch :	0	Tech Ops :	0
Training :	0				

Content Revision Status-1:
Pending CCB

Content Revision Description-1:	1. Recommendation Change: {Description of Recommendation Change} Before: Assumption: 1. There are no impacts to reports. Mockup: EBT Repayment Detail page After: Assumption: 1. There are no impacts to reports. 2. There are no impacts to any online pages including the EBT Repayment Detail page. Mockup: None 2. ETC Change: {Description of ETC Change} Before: Fiscal - 6 hours System Test - 2 hours After: Fiscal - 0 hours System Test - 0 hours
Content Revision Status-2:	
Content Revision Description-2:	1. Recommendation Change: {Description of Recommendation Change} Before: After: 2. ETC Change: {Description of ETC Change} Before: After: 3. Release Change: {Description of Release Change} Before: After:
Content Revision Status-3:	
Content Revision Description-3:	1. Recommendation Change: {Description of Recommendation Change} Before: After: 2. ETC Change: {Description of ETC Change} Before: After: 3. Release Change: {Description of Release Change} Before: After:
Content Revision Status-4:	
Content Revision Description-4:	1. Recommendation Change: {Description of Recommendation Change} Before: After: 2. ETC Change: {Description of ETC Change} Before: After: 3. Release Change: {Description of Release Change} Before: After:

[CA-200345] DDID 1967: DDCR 5079: Allow Program-Level Closures for People during EDBC Override and Manual EDBC

- Resolved: 02/02/2020 09:11 PM

Team Responsible:	**Eligibility**	Assignee:	**Cassandra Mestayer**	SPG Status:	**No**
Fix Version/s:	**[20.03]**	Designer Contact:	**Kim Lam**	Change Type (SCR):	**Enhancement**
Minor Version:		Expedite Changes:	**No**	Estimate:	**58**
Reporter:	**Cassandra Mestayer**	Regulation Reference:		Created:	**01/25/2018 09:48 AM**
Status:	**System Test**	Impact Analysis:	**[N/A]**	Outreach Required:	**No**
Policy/Design Consortium Contact:	**Frederick Gains**	Training Impacted:		Funding Source:	**CalSAWS DD&I**
Project Phase (SCR):	**Migration**	Migration Impact:	**Yes**	Funding Source ID:	
Committee:	**[CalWORKs/ CalFresh]**	Approved by Committee:		Other Agency Cross Reference:	**CIV-642**

Non-Committee Review:

Expedite Approval:

Current Design:

When EDBC automatically determines the household to fail eligibility for benefits, the program status reason is applied to all program persons who would otherwise remain active.

The EDBC Program Configuration Override Detail page and Program Configuration Detail page allow selection from only a subset of status reasons for each program person's status override. The status reasons available are only those identified as a person-closure reason for the current program.

In addition, the person status reason list currently uses an inefficient method to populate the person status reasons for the selected program.

Request:

Per DDCR 5079, migrate the functionality from C-IV 12885: Refactor- SCR 642 to allow a User to select the appropriate program closure reason on the EDBC Override and Manual EDBC Override pages.

To improve performance for the person status reasons list, remove redundancies and re-write method for performance improvement.

Recommendation:

1. The Program Configuration Override Detail page (where override is performed for Regular EDBC) and Program Configuration Detail page (for Manual EDBC) will be updated to make available all status reasons which are program closure reasons for the current program. These are in addition to the existing person closure reasons.

2. The existing person and program override status reason lists will be refactored for performance update.

Outreach Description:

Migration Impact Description:

DDCR Committee Review: SCR Recommendations (Modify Existing LRS Functionality, Migrate C-IV Functionality)
DDCR Priority: Medium
Reason: No impact to benefit level, but could create inconsistent/incorrect closure reasons
----
LRS SCR has not yet been created.
Therefore this SCR should be evaluated and prioritized for migration impacts.

Migration Impact Analysis:

Alternative Procedure Description:

N/A - CalSAWS DD&I Requirement

Operational Impact:

Estimate: **58**

Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0

CalHEERS Test :	0	Client Correspondence :	0	DBA :	0
Design :	0	Eligibility :	45	Fiscal :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0
System Test Support :	13	Tech Arch :	0	Tech Ops :	0
Training :	0				

Content Revision Status-1:
Pending CCB

Content Revision Description-1:

Then:
Section 2.3 did not exist.

Now:
2.3 Rename Duplicate Status Reasons
2.3.1 Overview
Duplicate status reasons will be renamed to reflect a more accurate status reason name.
2.3.2 Description of Changes
Rename duplicate status reasons to reflect accurate status reasons
names:
a. Rename program-level 'Out of the Home' (CT 73 - 73) to 'Out of the
Home - Primary Applicant'.
b. Rename person-level 'Over Income' (CT 73 - G9) to 'Over Income &
CW Timed Out'.
c. Rename person-level 'Over IRT' (CT 73 - JR) to 'Over IRT & CW
Timed Out'.
d. Rename CalWORKs only 'Quit Job #2' (CT 73 – BA) to ' Quit Job #2 (CW)'.
e. Rename CalFresh only 'Quit Job #2' (CT 73 – F1) to ' Quit Job #2 (CF)'.
f. Negative action only, 'FTP County Residence' (CT 73 – ES) to 'FTP County Residence (Negative Action)'.
2.3.3 Programs Impacted
All programs that populate these status reasons.
2.3.4 Performance Impacts
None

Content Revision Status-2:

Content Revision Description-2:

Content Revision Status-3:

Content Revision Description-3:

Content Revision Status-4:

Content Revision Description-4:

[CA-201312] DDID 1967: DDCR 3010: Update CalWORKs/CalFresh mandatory inclusion logic

- Resolved: 02/02/2020 09:11 PM

Team Responsible:	**Eligibility**	Assignee:	**Jagadeesh Dasu**	SPG Status:	**No**
Fix Version/s:	**[20.03]**	Designer Contact:	**Thomas Lazio**	Change Type (SCR):	**Policy Re-Design**
Minor Version:		Expedite Changes:	**No**	Estimate:	**290**
Reporter:	**Daisy Villasenor**	Regulation Reference:	**63-402.151(c)**	Created:	**03/09/2018 11:05 AM**
Status:	**System Test**	Impact Analysis:	**[N/A]**	Outreach Required:	**No**
Policy/Design Consortium Contact:	**Maria Arceo**	Training Impacted:		Funding Source:	**CalSAWS DD&I**
Project Phase (SCR):	**Migration**	Migration Impact:	**Yes**	Funding Source ID:	
Committee:	**[CalWORKs/ CalFresh]**	Approved by Committee:		Other Agency Cross Reference:	**CIV 1514**

Non-Committee Review:	
Expedite Approval:	
Current Design:	Currently, a person who is marked as mandatory on a CalFresh program must have an open application on the program. If they do not, the entire household will fail EDBC for 'No Application Req. Person'. All persons on a CalFresh program that have a purchase and prepare record are regarded as mandatory. Additionally, any person who is in the home, and not excluded from the household, will also be marked as mandatory if any of the following are true: a. They are the spouse of a mandatory person. b. They are the biological or adoptive child of a mandatory person. c. They are a child whom a mandatory non-relative person has parental care and control over. d. They are the parent of a mandatory person.
Request:	Per DDCR 3010, migrate the C-IV functionality from SCR 1514 to update CalFresh mandatory inclusion logic to allow for program exclusions. For example, a judge has granted a 50/50 custody split allowing one parent to claim CalWORKs and the other CalFresh. When the parent granted the ability to claim CalWORKs for the child also has a CalFresh program and the parent granted the ability to claim CalFresh for the child also has CalWORKs program, the following problem arises: On the case placing the child in the home to allow the CalWORKs to be correctly determined will cause the CalFresh to fail for the entire eligible household for the reason 'No Application Required Person'. The reverse is also true: on the case placing the child in the home to claim the CalFresh, the CalWORKs will fail for the entire eligible household for the same reason.
Recommendation:	1. Add "Program Exclusions" options for household and update the EDBC mandatory inclusion logic to allow for "Program Exclusions". 2. Add NOA fragments for status reasons 'Mandatory Optional Rules' and 'On Aid Another Case'.
Outreach Description:	
Migration Impact Description:	C-IV added a "Program Exclusion" dropdown to the Household Status detail page. EDBC logic for CW and CF have been updated to allow for the program exclusions. LRS denies both CW and CF for No Appl-Req Person. The Household Status Detail page in LRS does not have the Program Exclusions option. Committee Outcome: Migrate C-IV Functionality Priority- Medium
Migration Impact Analysis:	

Alternative Procedure Description:	N/A - CalSAWS DD&I Requirement				
Operational Impact:					
Estimate:	**290**				
Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	86	DBA :	0
Design :	0	Eligibility :	96	Fiscal :	0
Imaging :	0	IVR/CC :	0	Online :	41
Performance :	0	Reports :	0	Security :	0
System Test Support :	67	Tech Arch :	0	Tech Ops :	0
Training :	0				

Content Revision Status-1:

Accepted

Content Revision Description-1:

1. Recommendation Change: *** Clarifications only ***
Before:
No explicit mention of NOA references.

After:
Added sections 2.3.5, 2.4.5, and 2.5.5 to the Design Document to clarify the NOA references on the NOA footer and Distributed Documents hyperlink.

2. ETC Change:
N/A

3. Release Change:
N/A

Content Revision Status-2:

Pending CCB

Content Revision Description-2:

1. Recommendation Change: Added partial approval generation for new NOA fragments as per existing functionality, person level failure reasons require partial approval generation.
Before:
- New Fragments did not have generation for partial approval NOAs.
After:
- New Fragments have generation conditions for partial approval NOAs (Recommendations 2.3, 2.4, and 2.5).
Updates for this Content Revision are highlighted in green in the attached Design Document.

2. ETC Change:
Before:
Client Correspondence ETC Total: 86

After:
Client Correspondence ETC Total: 121

3. Release Change:
N/A

Content Revision Status-3:

Content Revision Description-3:

1. Recommendation Change: {Description of Recommendation Change}
Before:
After:

2. ETC Change: {Description of ETC Change}
Before:
After:

3. Release Change: {Description of Release Change}
Before:

Content Revision Status-4: **Content Revision Description-4:**	After:
	1. Recommendation Change: {Description of Recommendation Change} Before: After:
	2. ETC Change: {Description of ETC Change} Before: After:
	3. Release Change: {Description of Release Change} Before: After:

[CA-207215] DDID 2059: Add Medi-Cal Rescind NOA

- Resolved: 02/02/2020 09:20 PM

Team Responsible:	**Client Correspondence**	Assignee:	**Bryan Diep**	SPG Status:	**No**
Fix Version/s:	**[20.03]**	Designer Contact:	**Lawrence Samy**	Change Type (SCR):	**Enhancement**
Minor Version:		Expedite Changes:	**No**	Estimate:	**96**
Reporter:	**Lynnel Silva**	Regulation Reference:		Created:	**03/15/2019 10:02 AM**
Status:	**System Test**	Impact Analysis:	**[N/A]**	Outreach Required:	**No**
Policy/Design Consortium Contact:	**Maureen Votta**	Training Impacted:		Funding Source:	**CalSAWS DD&I**
Project Phase (SCR):	**Migration**	Migration Impact:		Funding Source ID:	
Committee:	**[Correspondence]**	Approved by Committee:		Other Agency Cross Reference:	

Non-Committee Review:

Expedite Approval:

Current Design: A 'Restoration of Medi-Cal Benefits' notice exists in CalSAWS which triggers when a Medi-Cal program is discontinued for 'Failed to Complete RE' and a RE Packet is received between 10-day cutoff and the end of the month.

Request: A generic rescind notice should be added to CalSAWS because notification of the restoration of benefits notice should be provided to customers for other reasons. A new notice to notify of restoration of benefits should be created and automated via EDBC.

Recommendation:
 1) Create new Restoration of Medi-Cal Benefit Notice Form
 2) Add new EDBC Form generation logic

 Please see attached design document for further details

Outreach Description:

Migration Impact Description:

Migration Impact Analysis:

Alternative Procedure Description: N/A - CalSAWS DD&I Requirement

Operational Impact:

Estimate: 96

Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	76	DBA :	0
Design :	0	Eligibility :	0	Fiscal :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0
System Test Support :	20	Tech Arch :	0	Tech Ops :	0
Training :	0				

Content Revision Status-1: Pending CCB

Content Revision Description-1: Before: No change in benefits for Medi-Cal was not defined.

After: No Change in benefits for Medi-Cal has been defined in the new design document.

Content Revision Status-2:

**Content Revision
Description-2:**
**Content Revision
Status-3:**
**Content Revision
Description-3:**
**Content Revision
Status-4:**
**Content Revision
Description-4:**

[CA-207290] DDID 1551, 1553, 1547: Update Special Investigations Referral page

- Resolved: 02/02/2020 10:03 PM

Team Responsible:	**Online**	Assignee:	**Duncan Luiten**	SPG Status:	**No**
Fix Version/s:	**[20.03]**	Designer Contact:	**Kim Lam**	Change Type (SCR):	**Enhancement**
Minor Version:		Expedite Changes:	**No**	Estimate:	**29**
Reporter:	**Lynnel Silva**	Regulation Reference:		Created:	**03/15/2019 10:03 AM**
Status:	**System Test**	Impact Analysis:	**[Security]**	Outreach Required:	**No**
Policy/Design Consortium Contact:	**Dymas Pena**	Training Impacted:		Funding Source:	**CalSAWS DD&I**
Project Phase (SCR):	**Migration**	Migration Impact:		Funding Source ID:	
Committee:	**[Other]**	Approved by Committee:		Other Agency Cross Reference:	

Non-Committee Review:

Expedite Approval:

Current Design: The Special Investigation Referral page has:
1. A field labeled "Driver License."
2. A mandatory "Allegation Reason" field.
3. A mandatory "Allegation Description" field
4. A mandatory "Early Fraud Type" field.

Request: Per DDID 1551, relabel the "Driver License" field to "ID/Driver License."
Per DDID 1553, update the "Allegation Reason" and "Allegation Description" field to be non-mandatory.
Per DDID 1547, update the "Early Fraud Type" field on the Special Investigation Referral page to be a non-mandatory field.

Recommendation:
1. Relabel the "Driver License" field.
2. Update the "Allegation Reason" field to be non-mandatory.
3. Update the "Allegation Description" field to be non-mandatory.
4. Update the "Early Fraud Type" field on the Special Investigation Referral page to be non-mandatory

Outreach Description:

Migration Impact Description:

Migration Impact Analysis:

Alternative Procedure Description: N/A - CalSAWS DD&I Requirement

Operational Impact:

Estimate: 29

Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	0	DBA :	0
Design :	0	Eligibility :	0	Fiscal :	0
Imaging :	0	IVR/CC :	0	Online :	21
Performance :	0	Reports :	0	Security :	0
System Test Support :	8	Tech Arch :	0	Tech Ops :	0
Training :	0				

Content Revision Status-1: Pending CCB

Content Revision Description-1: Before:
Design included Section 2.2 and reference to DDID 1544.

After:

Section 2.2 removed and removed references to DDID 1544.

Before:
2.1.3 Description of Changes
1. Relabel the "Driver License" field to "ID/Driver's License".

After:
2.1.3 Description of Changes
1. Relabel the "Driver License" field to "ID/Driver License".

Content Revision Status-2:
Content Revision Description-2:
Content Revision Status-3:
Content Revision Description-3:
Content Revision Status-4:
Content Revision Description-4:

[CA-207353] DDID 1292 - Update Service Arrangement Detail Page to Display Multi-Tier Mileage Rates

- Resolved: 02/02/2020 09:22 PM

Team Responsible:	**Fiscal**	Assignee:	**John Besa**	SPG Status:	**No**
Fix Version/s:	**[20.03]**	Designer Contact:	**Kapil Santosh**	Change Type (SCR):	**Enhancement**
Minor Version:		Expedite Changes:	**No**	Estimate:	**336**
Reporter:	**Lynnel Silva**	Regulation Reference:		Created:	**03/15/2019 10:03 AM**
Status:	**System Test**	Impact Analysis:	**[Business Process, Training]**	Outreach Required:	**No**
Policy/Design Consortium Contact:	**Sheryl E. Eppler**	Training Impacted:		Funding Source:	**CalSAWS DD&I**
Project Phase (SCR):	**Migration**	Migration Impact:		Funding Source ID:	
Committee:	**[Other]**	Approved by Committee:		Other Agency Cross Reference:	

Non-Committee Review:

Expedite Approval:

Current Design: The Service Arrangement Detail page allows workers to arrange supportive services to customers with a Need. The current supportive services that can be requested are Valuables and Payment Requests. Welfare to Work (WTW), Refugee Employment Program (REP) and Cal-Learn (CL) participants may receive payments for public transportation, mileage, or alternative methods of transportation to attend their WTW or employment activity.

Request: Per DDID 1292, individual rates for mileage reimbursements need to be displayed on the Service Arrangement Detail page for Need Category of Transportation and Need Type of Mileage - Private. The Service Arrangement Detail page section "Service Type Description" of "Mileage" should display individual rates for mileage reimbursements that are issued mileage payments under different threshold amounts (two tiers).

Recommendation: 1. Update the Service Arrangement Detail page for Need Category of Transportation and Need Type of Mileage - Private to display the individual mileage rate for both of the two tiers. This field will be labeled as mileage rate and not editable.

Outreach Description:

Migration Impact Description:

Migration Impact Analysis:

Alternative Procedure Description: N/A - CalSAWS DD&I Requirement

Operational Impact:

Estimate: **336**

Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	0	DBA :	0
Design :	0	Eligibility :	0	Fiscal :	258
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0
System Test Support :	78	Tech Arch :	0	Tech Ops :	0
Training :	0				

Content Revision Status-1:   Pending CCB

Content Revision Description-1:   Old: Page 13
10. Add a new column – "ARRGMT_MNTH" to the SERV_ARRGMT_LINE_ITEM table to store the Month for the Service Arrangement for Mileage-Private need type.

11. Add a new table – "SERV_ARRGMT_LINE_ITEM_MLG_RATE" to store the Miles, Mileage Rate and the Amount for each Service Arrangement Line item. The SERV_ARRGMT_LINE_ITEM table will store the requested Number of Trips, Miles/Trip and the Total amount of the line item for a particular month, and the SERV_ARRGMT_LINE_ITEM_MLG_RATE table will store the individual Miles and Amount for each of the Tier1 and Tier2 Mileage Rates linked to the line item.

12. The existing Service Arrangements for Mileage – Private need type created before the implementation of this SCR will not have any record in the SERV_ARRGMT_LINE_ITEM_MLG_RATE table and will display the old view of Service Arrangement Line item section in the Edit/View modes.

13. The new Service Arrangements for Mileage – Private need type created after the implementation of this SCR will contain records in the SERV_ARRGMT_LINE_ITEM_MLG_RATE table and will display the new view of the Service Arrangement Line item section in the Edit/View modes.

Refer Figure 2.1.2.e – Service Arrangement Detail - View Mode (New)

New: Page 13
10. Add a new column – "ARRGMT_MO" to the SERV_ARRGMT_LINE_ITEM table to store the Month for the Service Arrangement for Mileage-Private need type.

11. Add a new table – "SERV_ARRGMT_MILG_RATE" to store the Miles, Mileage Rate and the Amount for each Service Arrangement Line item. The SERV_ARRGMT_LINE_ITEM table will store the requested Number of Trips, Miles/Trip and the Total amount of the line item for a particular month, and the SERV_ARRGMT_MILG_RATE table will store the individual Miles and Amount for each of the Tier1 and Tier2 Mileage Rates linked to the line item.

12. The new Service Arrangements for Mileage – Private need type created after the implementation of this SCR will contain records in the SERV_ARRGMT_MILG_RATE table and will display the new view of the Service Arrangement Line item section in the Edit/View modes.

Refer Figure 2.1.2.e – Service Arrangement Detail - View Mode (New)

13. The existing Service Arrangements for Mileage – Private need type created before the implementation of this SCR will not have any record in the SERV_ARRGMT_MILG_RATE table. The Service Arrangement Line item section will still display the new view of the page with the "Month", "Miles" and "Mileage Rate" values blank.

Content Revision Status-2:
Content Revision Description-2:
Content Revision Status-3:
Content Revision Description-3:
Content Revision Status-4:
Content Revision Description-4:

[CA-207382] DDID 1065 - Update NOAs to remove county-specific references

- Resolved: 02/02/2020 10:09 PM

Team Responsible:	**Client Correspondence**	Assignee:	**Sumanth Vydana**	SPG Status:	**No**
Fix Version/s:	**[20.03]**	Designer Contact:	**Rainier Dela Cruz**	Change Type (SCR):	**Enhancement**
Minor Version:		Expedite Changes:	**No**	Estimate:	**303**
Reporter:	**Lynnel Silva**	Regulation Reference:		Created:	**03/15/2019 10:03 AM**
Status:	**System Test**	Impact Analysis:	**[N/A]**	Outreach Required:	**No**
Policy/Design Consortium Contact:	**Maria Arceo**	Training Impacted:		Funding Source:	**CalSAWS DD&I**
Project Phase (SCR):	**Migration**	Migration Impact:		Funding Source ID:	
Committee:		Approved by Committee:		Other Agency Cross Reference:	

Non-Committee Review:

Expedite Approval:

Current Design: The 57 Migration Counties will be inheriting the CalSAWS Notices of Action (NOAs) that generate after running EDBC. There exists NOA templates and fragments which include System, Los Angeles County, or Agency references.

Request: Update and/or remove any System, Los Angeles County, or Agency references from NOA templates and fragments for the 57 Migration Counties.

Recommendation:

  1. Update the NOA templates and NOA fragments by removing the hardcoded values.
    a. Update the templates to replace Department of Children and Family Services and the agency address with County of <County Name>.
    b. Update the fragments to replace Los Angeles County with <County Name> County.
    c. Update the fragments to replace General Relief with General Assistance/General Relief.
    d. Update the fragments to replace GAIN with WTW.

  2. Update the population logic to prepopulate the County name based on the County where the case resides.

  Refer to the design document for further details.

Outreach Description:

Migration Impact Description:

Migration Impact Analysis:

Alternative Procedure Description: N/A - CalSAWS DD&I Requirement

Operational Impact:

Estimate: **303**

Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	206	DBA :	0
Design :	0	Eligibility :	0	Fiscal :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0
System Test Support :	97	Tech Arch :	0	Tech Ops :	0
Training :	0				

Content Revision Status-1: Pending CCB

Content Revision Description-1:	Before: The supporting spreadsheet included 5 fragments which cannot be generated in production. After: The supporting spreadsheet has been updated to exclude the 5 fragments which cannot be generated in production.
Content Revision Status-2:	
Content Revision Description-2:	
Content Revision Status-3:	
Content Revision Description-3:	
Content Revision Status-4:	
Content Revision Description-4:	

[CA-207401] DDID 1034 - Migrate the County dropdown field on the Online User Action Audit Report parameter page

- Resolved: 02/02/2020 10:02 PM

Team Responsible:	**Online**	Assignee:	**Sai Ram Bodla**	SPG Status:	**No**
Fix Version/s:	**[20.03]**	Designer Contact:	**Vallari Bathala**	Change Type (SCR):	**Enhancement**
Minor Version:		Expedite Changes:	**No**	Estimate:	**46**
Reporter:	**Lynnel Silva**	Regulation Reference:		Created:	**03/15/2019 10:03 AM**
Status:	**System Test**	Impact Analysis:	**[N/A]**	Outreach Required:	**No**
Policy/Design Consortium Contact:	**Dennis Kong**	Training Impacted:		Funding Source:	**CalSAWS DD&I**
Project Phase (SCR):	**Migration**	Migration Impact:		Funding Source ID:	
Committee:		Approved by Committee:		Other Agency Cross Reference:	

Non-Committee Review:

Expedite Approval:

Current Design: The Online User Action Audit Report page has parameters that are specific only for a single county use.

Request: Per DDID 1034, migrate the "County" dropdown field on the Online User Action Audit Report parameter page and only display this field to Users with a C90 security profile.

Recommendation:
1. Add "County" dropdown only for C90 Users.
2. Include all 58 CalSAWS counties.
3. Remove "LRS" from the comments "Enter the LRS user name, such as john.doe@c50" and "And/Or enter the LRS case number".

Outreach Description:

Migration Impact Description:

Migration Impact Analysis:

Alternative Procedure Description: N/A - CalSAWS DD&I Requirement

Operational Impact:

Estimate: **46**

Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	0	DBA :	0
Design :	0	Eligibility :	0	Fiscal :	0
Imaging :	0	IVR/CC :	0	Online :	36
Performance :	0	Reports :	0	Security :	0
System Test Support :	10	Tech Arch :	0	Tech Ops :	0
Training :	0				

Content Revision Status-1: Pending CCB

Content Revision Description-1: Updated the following:

Before:
1.3 Overview of Recommendations
1. Add "County" dropdown only for C90 Users.
2. Remove "LRS" from the comments "Enter the LRS user name, such as john.d@c50" and "And/Or enter the LRS case number".

After:
1.3 Overview of Recommendations

1. Update "County" dropdown only for C90 Users to include all 58 CalSAWS counties.
3. Remove "LRS" from the comments "Enter the LRS user name, such as john.d@c50" and "And/Or enter the LRS case number".

Before:
2.1.3 Description of Changes
1. Update Online User Action Audit Report to add the County dropdown for all Users with a C90 security profile
    a. The dropdown will not be available for users without a C90 security profile
    b. The dropdown will be mandatory for users with a C90 security profile

After:
2.1.3 Description of Changes
1. Update Online User Action Audit Report to add all 58 counties to the County dropdown for all Users with a C90 security profile
    a. The dropdown will not be available for users without a C90 security profile
    b. The dropdown will be mandatory for users with a C90 security profile
    c. Include all 58 counties in the dropdown for users with C90 profile
2. Remove "LRS" from the following statements on the page:
    a. "Enter the LRS user name, such as john.d@c50"
    i. The final statement will be: "Enter the user name, such as john.d@c50"
    b. "And/Or enter the LRS case number"
    i. The final statement will be: "And/Or enter the case number"
3. Update the Audit History page County drop-down to contail all 58 counties.

Content Revision Status-2:	
Content Revision Description-2:	
Content Revision Status-3:	
Content Revision Description-3:	
Content Revision Status-4:	
Content Revision Description-4:	