LRS/C-IV Migration
Design Difference Committee Review Form

DDCR #	5508
Committee/Workgroup:	IEVS
	List if "Other" selected above:
Review Date:	Click here to enter a date.
Point of Contact (C-IV/LRS):	James Dorame
Programs Impacted:	☒ CW ☒ CF ☐ CAPI ☐ CFAP ☐ CMSP ☐ FC ☐ KG ☒ MC ☐ RCA ☐ GA/GR ☐ GROW ☐ WTW Other:
C-IV SCR Number(s) *(if applicable)***:**	N/A
LRS SCR Number(s) *(if applicable)***:**	47583 / CA-201517 Placeholder

C-IV Design: *(Include Policy Reference(s), if applicable)* N/A

LRS Design: *(Include Policy Reference(s), if applicable)*

Through this SCR, IEVS abstracts can be searched for and dispositioned at the case level. There will be a new page titled IEVS Review Case Disposition Search that will allow a user to search for abstracts using the case number. There also will be a new page titled IEVS Review Case Disposition Detail that will allow the user to disposition abstracts on an individual abstract basis or multiple abstracts on a case level. The IEVS Tasks will also be updated so that one Task will be received for the abstract type, case and run date. Clicking on the task will navigate the user directly to the IEVS Review Case Disposition Detail page where multiple abstracts can be dispositioned.

Change LRS functionality to display Case-Based IEVS Abstracts to decrease the number of abstracts tasked to staff for processing and dispositioning.

The user will be able to view all case members of the household with reported income on the IEVS Review Case Disposition Detail page.

The user will have the option of dispositioning all results simultaneously.

The new 'IEVS Review Case Disposition Search' page will allow a user to search for the same abstract type for all household members with income with the same run date using the case number.

Abstracts returned using the case number search can be dispositioned simultaneously on the IEVS Review Case Disposition Detail screen.

The IEVS Review Case Disposition Detail page will allow a user to disposition abstracts on the case level.

Design Difference(s): Currently in C-IV this functionality does not exist.

Project Recommendation *(if applicable)*:

Committee Review and Outcome

Design Difference Outcome: *(Select one of the check boxes below)*

☐ **SCR Recommendation(s)**
(Select one or both check boxes below)

☒ Modify existing LRS Functionality   ☐ Migrate C-IV Functionality

(Document high-level SCR recommendations below)

- **The options of "In Review" and "New" from C-IV remain.**
- **The County Response becomes Non-Mandatory**
- **Recommend breaking up the Admin, Fraud, and Client caused OP/OIs, instead of lumping them all together, for DPA 482 reporting purposes.**
- **Make wording consistent whether that is ECS or IFDS**

☐ **No Change Required**
(Select one or both check boxes below)

☐ Retain LRS Functionality As-Is   ☐ Do Not Migrate C-IV Functionality

☐ **Escalation Required**
(Provide brief description below and complete Escalation Form)

Voting Breakdown:

R1: ☒ Agree ☐ Disagree ☐ Not Present   **R2:** ☒ Agree ☐ Disagree ☐ Not Present

R3: ☒ Agree ☐ Disagree ☐ Not Present   **R4:** ☒ Agree ☐ Disagree ☐ Not Present

R5: ☒ Agree ☐ Disagree ☐ Not Present   **R6:** ☒ Agree ☐ Disagree ☐ Not Present

R7: ☒ Agree ☐ Disagree ☐ Not Present

R8A: ☒ Agree ☐ Disagree ☐ Not Present	**R8B:** ☒ Agree ☐ Disagree ☐ Not Present
R8C: ☒ Agree ☐ Disagree ☐ Not Present	**R8D:** ☒ Agree ☐ Disagree ☐ Not Present

Design Difference Priority: ☐ High ☒ Medium ☐ Low

Priority Reason:
In the C-IV System an IEVS ECS/ECM report is generated per person, not per case. This adds to the worker's workload as each report must have a findings page completed for every person and program. In most cases, the total income for the case is evaluated to determine if there is a discrepancy. The user must review several reports in the system and then verify that the total income matches what is reported on the case. This could require users to have several windows open at a time which can be confusing and could contribute to errors
The IEVS Work Group is requesting that the C-IV System only generate one report per case, not per person
Comments/Notes:

Attachments:	☐ Yes ☐ No *(If Yes, Provide attachment below)*
(Insert Attachment here)	