



[CA-202165] Revert to Manual Validation of the Duplicate Issuances for Resubmission

Team Responsible:	Fiscal	Assignee:	Unassigned	SPG Status:	Select a value
Fix Version/s:	[TBD]	Designer Contact:	Sidhant Garg	Change Type (SCR):	Operational Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	
Reporter:	Myra Aldana	Regulation Reference:		Created:	04/17/2018 05:06 PM
Status:	New	Impact Analysis:	[Business Process]	Outreach Required:	
Consortium Contact:	Gloria Williams	Training Impacted:		Funding Source:	
Project Phase (SCR):	Migration	Migration Impact:	Yes	Funding Source ID:	
Committee:	[Fiscal]	Approved by Committee:		Other Agency Cross Reference:	

Non-Committee

Review:

Expedite Approval:

Current Design:

LRS does NOT allow users to Manually set any Validation Error of "Duplicate Issuance" to be "Ready for Issuance". Duplicate Issuances can only be VOIDED.

Request:

Allow for Validation Error of "Duplicate Issuances" to be manually set for "Ready for Issuance" and able to issue.

Recommendation:

Revert back to the Manual Validation of the "Duplicate Issuances" logic

Outreach

Description:

Migration Impact

Description:

C-IV has this the Manual Validation logic of Duplicate Issuances to be issued.

Migration Impact

Analysis:

Alternative

Procedure

Description:

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				