



Issue Type	Key	Summary	SPG Priority	Status	Committee	Change Type (SCR)	Other Agency Cross Reference	SPG Status	Policy/Design Consistency	Recommendation	Request	
SCR	CA-200863	ACL 19-10 CalFresh Recertification Delayed Processing	High	Yes	New	CalWORKs/CalFresh	Enhancement	CV-100175	Pending	Moralis	Add rescind reason of "Recertification Restored" with "Restoration of Aid Waiver" less reporting impacts	Add an additional rescind reason of "Recertification Restored" which would function identically to the rescind reason of "Restoration of Aid Waiver"
SCR	CA-206119	ACL 18-82 - SB 380 - Phase II	Medium	Yes	New	CalWORKs/CalFresh	Enhancement	CV-102472	Pending	TranB	1. Add validation to the Date of Birth field on the Authorized Representative Detail page to prevent a future date. 2. Add validation to prevent the Begin Date filed on the Authorized Representative Program detail page from being future dated. 3. On the Authorized Representative List page, only display programs that have an associated program status.	To add more functionality to the system for SB 380 policy. To be determined in design. Add Change Reason logic to the Customer Options Detail page. Add SSA income as Child Support logic. Identify siblings and half-siblings. Additional Notice of Action Denial reasons. Only allow child back in AU mid-period if user makes the request. A mid-period change to Child MAP or Child Support will add child back into AU at SAR or RE.
SCR	CA-207600	Allow CF Recertification period to be shortened to align with other programs	Medium	Yes	New	CalWORKs/CalFresh	Policy Re-Design	CV-4631	Pending	MitiJ	1. Name Dropdown on the Authorized Representative Detail page will display the Age and Gender (CalACES only). 2. Add validation to the Date of Birth field on the Authorized Representative Detail page to prevent a future date. 3. Add validation to prevent the Begin Date filed on the Authorized Representative Program detail page from being future dated. 4. On the Authorized Representative List page, only display programs that have an associated program status.	CalFresh certification periods can be shortened at any time to align with the certification periods of other programs but do not.
SCR	CA-213161	ACL 12-25E - CalWORKs - Reestablish Deprivation at SAR 7 and RE	High	Yes	New	CalWORKs/CalFresh	New Policy	CV-1028	Pending	GainsF	1. Name Dropdown on the Authorized Representative Detail page will display the Age and Gender (CalACES only). 2. Add validation to the Date of Birth field on the Authorized Representative Detail page to prevent a future date. 3. Add validation to prevent the Begin Date filed on the Authorized Representative Program detail page from being future dated. 4. On the Authorized Representative List page, only display programs that have an associated program status.	If Unemployment deprivation is determined for a person, the person will retain the deprivation when the person is no longer eligible to Unemployment deprivation at SAR7 and RE. At SAR 7 and RE, persons should have deprivation re-evaluated. CalFresh benefits are not issuing to the EBT card when the CW/CF RE Packet is not marked as completed.
SCR	CA-213290	CW/CF: Skipped Issuance When RE Packet Not Marked Completed	High	Yes	New	CalWORKs/CalFresh, Correspondence	Enhancement	CV 724	Pending	BUC	Issue CalFresh benefits when the redetermination is processed by the CW/CF RE Packet is not marked as completed.	In scenarios when EDBC is run, redetermination record are processed and moved RE due date in future. But CF RE packet is still not marked as completed and still has status as Reviewed-Ready to Run EDBC or N/A. In such scenario running EDBC will not issue benefits to EBT card. ----- Scenario 1 ----- Scenario1: CF program application was discontinued for reason "CF Recent Expired" for benefit month (10/2013) and marked prior re-evaluation record as no longer valid and established new re-evaluation record (10/2013 - 9/2014) with corresponding CF RE packet having same status say "Reviewed - Ready to run EDBC". When user logged a Reapplication for same benefit month (10/2013) still it remains associated to existing CF RE packet and skips issuance for benefit month and ongoing (10/2013 and ongoing) even when CF was DS for reason CF recent expired. It should not skip benefits as user reappled. ----- Scenario 2 ----- Scenario 2: For CW/CF program with reporting type as Semi Annual Reporting (SAR) - when RE packet is marked as N/A user is able to run EDBC with RE run reason. As RE packet is not marked as completed it results in skipped issuance.
SCR	CA-50778	CalFresh Work Requirement Changes	Medium	Yes	New	CalWORKs/CalFresh	Policy Re-Design		Pending	BUC	Create CF disqualifications for non-compliance with welfare-to-work (W+V) activities (63-407.53). Track CF disqualifications by participant CIN. Determine the number of W+V CF disqualification occurrences by the number of previously imposed CF disqualifications for the following programs (63-407.53): GAIN, GROW, E&T, and Voluntary quit. Case Example 1: Employable, mandatory participant voluntarily quits work without good cause, and does not qualify for any exemptions. This is his first CF disqualification occurrence, and therefore, receives a one month CF disqualification. Later on, the participant is assigned to welfare and he fails to participate in the activity. This is his second occurrence, and therefore, receives a three month CF disqualification. There was a change in circumstance and now the participant receives CalWORKs and becomes a mandatory W+V participant. He does not participate in his assigned W+V activity, and therefore, incurs a third CF disqualification occurrence for six months. Determine the length of time for CF disqualifications as follows (63-407.531, 532, and 533): 1st occurrence: 1 month. 2nd occurrence: 3 months. 3rd and subsequent occurrences: 6 months. Do not impose a CF disqualification if the participant qualifies for one of the work registration exemptions at (63-407.21), (63-407.542 (a) and (b)). Case Example 2: Effective March 1 Sue was scheduled to receive a W+V sanction. In review of the case, it is determined that she is responsible for the care of a 4 year-old. She qualifies for one of the CF work registration exemptions at 63-407.21(a), and therefore, is not subject to a CF disqualification. The CF disqualification must be ended at the completion of the CF disqualification period or when the participant meets one of the work registration exemption at (63-407.21) during a CF disqualification period (63-407.611). Case Example 3: Household (HH) of three. W+V participant receives a 6-month CF disqualification for her third CF disqualification occurrence. In May she began regular participation in a drug rehabilitation program, and therefore, the request is to add another control from being added indefinitely without a social security number being added to the system. A monthly batch job should be run to identify cases in which the SSN field is blank but the individual is being added. 1) When adding an AU member to an active case, if the "Verification" field is updated to "verified" but a number is not updated in the SSN field after 60 days from the date the SSN was "verified", the system must fail the case with a timely NOA (M40-105 rev. 11/14). Note: This logic should only be applied to an individual who is required to have a SSN not a person who is exempt from SSN such as a U-Visa individual. 2) For newborns added to a case, if the SSN field is "verified" but no SSN is added by 6 months from the BDA or RD (whichever comes first) the system should take negative action to remove the AU for no SSN enumeration with a timely NOA (M40-105 rev. 11/14).	Currently, there is no functionality for CF work requirement participation for PACF
SCR	CA-51120	Additional Control for Social Security Numbers	Low	Yes	New	CalWORKs/CalFresh	New Policy		Pending	MitiJ	1) When a new application during the 1st month or 1st through the 5th month CF application is reapply instead of recertified. CF 296 Report needs to capture TCF as reapplication instead of recertification. CalWORKs Rescission 2) LRS must allow the CW program to be rescinded from the 1st month of TCF and automatically revert back to regular CF effective the first of the following month (10-day NOA) and change aid code to 09. The RE date must revert to the previous RE date. 3) When TCF reverts back to regular CF, do not override the Program History page must retain all actions for TCF as well as regular TCF. (Itza to confirm policy) 4) Do not display CF run reason as "Elect Regular" or "Elect TCF" when CW is in a Rescind status. This applies when EDBC is run for a single month or multi-month EDBC. 5) When CW is rescinded prior to TCF benefits being issued automatically update TCF approval NOA to a "Hold" status. EDBC is run back to discontinue CW due to Over Income or any other reason that will convert CF to TCF. 6) On 09/30/2016, user discontinued CW thru Negative Action page without running CF EDBC. CF was subsequently triggered on 11/23/2016 (after cut-off) and TCF approved effective 10/2016 and new TCF RE due month displays 5/2017 instead of 02/2017. LRS must establish TCF in the come-up month with a 10-day NOA. Logging application between the 1st - 5th TCF month 7) Applications logged from the 1st - 5th TCF should be treated as Reapply instead of Recertify 8) LRS shall be programmed to allow user to log an application without having to move the VIEW date to a future month considering program rules and 10-day NOA rule. LRS shall determine the BDA based on the application date considering the status of existing programs. (Taylor, on-line will confirm if this is feasible) Example: Outgoing TCF in the 1st - 5th month of TCF participant applies for regular CF or CW/CF. On 11/15/17, hh applies for An Absent/Unmarried Record must be added for each child in the case with an absent parent during	Currently the system does not prevent an individual from being added indefinitely without a social security number being added to the system.
SCR	CA-54658	Transitional CalFresh changes from 1st through 5 month - Phase II	Low	Yes	New	CalWORKs/CalFresh	Policy Re-Design		Pending	MitiJ	1) When household submits a new application during the 1st month of TCF through the 5th month CF application is recertified instead of reapply. CF 296 Report captures TCF as recertification instead of new application. Require the Absent/Unmarried Record must be added for each child in the case with an absent parent during	When household submits a new application during the 1st month of TCF through the 5th month CF application is recertified instead of reapply. CF 296 Report captures TCF as recertification instead of new application.
SCR	CA-54995	Require an Absent/Unmarried Record to be Added when a Child with an Absent Parent exists	Medium	Yes	New	CalWORKs/CalFresh, Medi-Cal/MSP	Enhancement	CV-103714	Pending	MitiJ	LRS must ensure that every child in the case with an Absent Parent has the information updated. Program LRS to populate the question: "Unable to be caretaker due to circumstances outside of their control?" on the Relationship Detail page. The question should populate in cases where a non-parent individual is selected as the caretaker relative exercising care and control when the adult parent is also in the AU. The user must be required to select: -N to question. -F if the other non-parent adults when the question is not answered or "N" is selected as the response to the question. -Continue to pass all three when the answer to the question is "Y".	Make application), Redetermination, and when a child with an absent parent(s) is added to the case. LRS must not allow users to run EDBC logic if an absent parent record is missing for any child in the household. Ensure that each child in the household with an Absent Parent is identified through the Support Questionnaire page.
SCR	CA-56727	Non-Parent Caretaker Relative Cases when Parent is in Assistance Unit (AU)	Low	Yes	New	CalWORKs/CalFresh	Enhancement		Pending	MitiJ	Program LRS to populate the question: "Unable to be caretaker due to circumstances outside of their control?" on the Relationship Detail page. The question should populate in cases where a non-parent individual is selected as the caretaker relative exercising care and control when the adult parent is also in the AU. The user must be required to select: -N to question. -F if the other non-parent adults when the question is not answered or "N" is selected as the response to the question. -Continue to pass all three when the answer to the question is "Y".	There are circumstances when all three should be added which is when the adult parent cannot be the child's caretaker due to circumstances out of his/her control. In all other circumstances, all three should not be added.

											Document the content as follows: 1) 2) 3)
SCR	CV-10139	ACL 19-10 CalFresh Recertification Delayed Processing	High	Yes	New	CalWORKs/CalFresh	New Policy	CA-200863	Pending	Valid	
SCR	CV-10143	Trouble Ticket R7137-2019 - K1 and SF aid code in CW	Medium	Yes	New	CalWORKs/CalFresh	Enhancement		Pending	Gain	Add rescind reason of "Recertification Restoration" with "Restoration of Aid Waiver" less reporting impacts
SCR	CV-10228	Correct Outbound MEDS File for Authorized Reqs	Medium	Yes	New	CalWORKs/CalFresh	Enhancement		Pending	Acevedo	
SCR	CV-10249	ACL 19-10 - SB 980 - phase three	Medium	Yes	New	CalWORKs/CalFresh	Policy Re-Design	CA-205112	Pending	Gain	
SCR	CV-10257	Authorized Representative page updates	Medium	Yes	New	CalWORKs/CalFresh	Enhancement		Pending	Gain	
SCR	CV-10261	ACL 12-29E - CalWORKs - Reestablish Deprivation at SAR 7 and RE (66341)	High	Yes	New	CalWORKs/CalFresh	New Policy	CA 213161	Pending	Gain	Update the CW EDBC to redetermine deprivation when the EDBC is run with SAR7 and RE run reasons.
SCR	CV-228	Update CF Budget to Use CW Non-Compliance amount even when both are not run together (39332)	Medium	Yes	New	CalWORKs/CalFresh	Policy Re-Design		Pending	Valid	1) Update the CW for FS amount determination for each CW program person. 2) Update the FS budget to get the CW for FS amount for each FS program person, determined above, to be used. Update Use Case 6.11.9 & 6.13.117 BA Contact: _____ CCB Information: 1) Alternative Approach: 2) Review Requested: [date] Merced: Riverdale: San Bernardino: Stanislaus: Sub-Committee: [date] Sub-Committee Review Outcome: [Approved, Modified, or Rejected] Sub-Committee Review Date: [date the committee decided] Submitted by: 3) ETC: Online: System Test: Training:
SCR	CV-4631	Allow CF Recertification period to be shortened to align with other programs	Medium	Yes	New	CalWORKs/CalFresh	Policy Re-Design	CA-207600	Pending	Valid	4) Cross-Reference: