

## CalSAWS | Notes from Fiscal Committee Meeting

Date: October 21, 2020	Meeting Location: Conference Call
Time: 10:00 am – 11:30 am	
Meeting Called by: Sheryl Eppler	
Attendees: Region 1: Contra Costa, Marin, Monterey, San Mateo Region 2: El Dorado, Placer, Sacramento, Yolo Region 3: Butte Region 4: Fresno, San Joaquin, Stanislaus Region 5: Orange, Riverside, Santa Barbara Region 6: Los Angeles CalSAWS: North and South	

### Topic

#### Housekeeping

- Meeting Minutes: Region 4 (THANK YOU)

#### Release 20.11 (November 23, 2020)

CA-49410	Allow Users to Authorize Multiple Need Types <b>No questions or concerns</b>
CA-200321	Display the Collect button on the Issuance Detail page for all Service Payments <b>No questions or concerns</b>
CA-202165	Update Issuance Detail Page to remove Validation of Duplicate Issuances <b>No questions or concerns</b>
CA-203748	Move accounts from GR Assistance Unit to GRAH Budget Unit <b>No questions or concerns</b>
CA-210580	Automate the creation of months for Supportive Service recipients <b>This SCR went through the Time Limits Committee</b>
CA-212943	Update Issuance Threshold functionality to be County configurable <b>Orange County would like a few more days to review</b>
CA-213185	Add Generate Form button to generate for specified need categories <b>No questions or concerns</b>
CA-219947 / CIV-107883	Update Issuance Thresholds for 2021 (CRFI 20-021) <b>C-IV Counties only will go live for both systems</b>

#### Release 21.01 (January 25, 2021)

CA-57974 *	Update EBT Card Detail and EBT Account Detail Pages <b>No questions or concerns</b>
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\* SCR is not in Accepted Status yet – may be subject to change

#### Release 21.03 (March 22, 2021)

CA-50978 *	Add Reissue Logic for Incidental Payments <b>No questions or concerns</b>
CA-52756 *	Modify duplicate payment logic <b>No questions or concerns</b>
CA-209652 *	Add Program Start Date to Clothing Allowance Batch Job <b>This SCR would only affect Riverside County</b>
CA-215448 *	FCED: FC Clothing Allowance - opt in/opt out framework <b>This is for Cal-Win counties other counties can opt out</b>

## Topic

CA-215571 *	Update "Create Valuable Request" and "Create Payment Request" Button on Service Arrangement Detail Page No questions or concerns
CA-216232 *	Update Back to School Clothing Allowance (BTSCA) Logic for 2020 LA County only
CA-217634 *	Add Audit Trail Functionality to Fiscal Authorization and Issuance Threshold pages No questions or concerns
CA-220670 *	Create EBT and Direct Deposit Database Sequences for Migration Counties No questions or concerns
CA-220672 *	Add Migration County Batch Dates into CalSAWS No questions or concerns

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## Returning Business

- SCR # CA-216230 - Update VCM1 Direct Deposit Vendor Information from upper/lower case  
Email out to Ken Johnson to see if this SCR is still needed. Response received that this SCR can be closed as no longer needed.

## New Business

- CER's: None
- SCR # CA-215675 DDID 2328 FDS: GA GR Phase 1 - Two party check Changes During overview several questions and concerns were shared in regard to other programs and the use of and/or/for. A meeting will be scheduled to discuss further and provide samples.

## New CFLs

20/21-10	UPDATES TO THE MAXIMUM FAMILY GRANT PERCENTAGE AND SENATE BILL 80 MAP INCREASE PERCENTAGE FOR FISCAL YEAR 2020-21 No SCR needed at this time, LA to review and if it is determined that an SCR is needed they will let Sheryl know
20/21-19	FEDERAL MEDICAL ASSISTANCE PERCENTAGE INCREASE FOR TITLE IV-E ASSISTANCE PAYMENTS PROGRAMS (SCR # CIV-108128 created) SCR in works (note: this claim is due 11/20/20)

## Top Ten No questions or concerns at this time

1	CA-206832 CIV-103324	Add Pay Code for claiming of CalWORKs payments issued under apparent eligibility CFL 18/19-30
2	CIV-100339	CFL 17/18-45 - Claiming for Emergency Child Care Bridge Pgm for Foster Children Pending
3	CA-57657	C-IV-11229: Update Foster Care EDBC Sweeps for new applications received for past month

## Open Discussion

Questions / Comments / Ideas **Nothing shared**

## 2021 Meeting Schedule (Approved) No concerns shared Sheryl will go ahead and set these meetings up

- Wednesday January 20, 2021 10:00am – 11:30am
- Wednesday April 21, 2021 10:00am – 11:30am
- Wednesday July 21, 2021 10:00am – 11:30am
- Wednesday October 20, 2021 10:00am – 11:30am