## [CA-49410] Allow Users to Authorize Multiple Need Types - Resolved: 09/27/2020 10:10 AM

Team Responsible:	Fiscal	Assignee:	Matthew Warren	SPG Status:	Approved
Fix Version/s:	[20.11]	Designer Contact:	Ishrath Khan	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	461
Reporter:	Lien Phan	Regulation Reference	9:	Created:	01/19/2018 11:45 AM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Gingko Luna	Training Impacted:	[N/A]	Funding Source:	LRS M&E
Project Phase (SCR):	Production	Migration Impact:	No	Funding Source ID:	
Committee:	[Welfare to Work/ WPR]	Approved by Committee:	07/15/2020	Other Agency Cross Reference:	
Consortium Review Approval:		Consortium Review Approval Date:			
Non-Committee Review: Expedite Approval:	Karen Rapponotti -	Approved - 08/04/2020			
Current Design:	of transportation to authorize additional incorrect reporting i cases. Participants information. The LRS system cur when the payment of the system throws a Stabilization -Renta Rental Assistance for the same need type	attend their Cal-learn/W transportation when ne nformation and Program also receive the transport rrently allows the author request is created a sec a validation. For ex: If Ar I Assistance (Need type	TW/REP employment eded unless they sele in staff are unable to ide ization of different nee ond time for the same trangement period spa ) for \$100 and payment system will prevent and in on the Payment Req		ters are unable to type. This results in a for when reviewing her" which is misleading ice month. However, am and service month, for Need type of Family mily Stabilization-
Request:	The request is to up for the same arrang		gic to allow workers to	authorize multiple suppor	tive service payments
Recommendation:		Service Arrangement a payments for the same		pages to allow workers to	authorize multiple
Outreach Description: Migration Impact Description:		as been addressed and tee and will be adopting		e approved this SCR thro art of migration.	ugh the Welfare to
Migration Impact	No Impact			č	
Analysis: Alternative Procedure Description: Operational Impact: Estimate:	N/A 461				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence	
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	264	Forms Test :	0	Imaging :	0
VR/CC :	264 0	Online :	-	Performance :	
Release Communication	-	Reports :	0	Reports Test :	0
Support :	on 23		0		0

Security :	0	System Test Support :	107	Tech Arch :	0
Tech Ops :	0	Training :	0		

#### [CA-200321] Display the Collect button on the Issuance Detail page for all Service Payments

- Resolved: 09/27/2020 10:08 AM

Team Responsible:	Fiscal	Assignee:	Olin Alvarez	SPG Status:	Approved		
Fix Version/s:	[20.11]	Designer Contact:	Jimmy Tu	Change Type (SCR):	Enhancement		
Minor Version:		Expedite Changes:	No	Estimate:	86		
Reporter:	Jimmy Tu	Regulation Reference	:	Created:	01/25/2018 07:22 AM		
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No		
Policy/Design Consortium Contact:	Sheryl E. Eppler	Training Impacted:		Funding Source:	C-IV M&O		
Project Phase (SCR):	Migration	Migration Impact:	No	Funding Source ID:			
Committee:	[Collections]	Approved by Committee:	06/05/2020	Other Agency Cross Reference:	CCM-951		
Consortium Review Approval:		Consortium Review Approval Date:					
Non-Committee Review: Expedite Approval: Current Design:				e LRS/CalSAWS displays a te a Recovery Account Ove			
				T issuances and Suppleme his SCR should be evaluate			
Request:				S/CalSAWS. C-IV already h e "Collect" button should be			
Recommendation:	Update the Issuance Detail page to display the "Collect" button for all issuances associated to supportive service payments (where payment_req_id exists)						
	Update the Issuan	ce Detail Online Help pag	e.				
Outreach Description: Migration Impact Description:	C-IV implemented design difference.	this change with Tracker	951. This SCR will a	align LRS/CalSAWS with C-	IV and resolve the		
Migration Impact Analysis: Alternative Procedure Description: Operational Impact:	N/a						
Estimate:	86						
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0		
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence	e: 0		
DBA :	0	Design :	0	Eligibility :	0		
Fiscal :	66	Forms Test :	0	Imaging :	0		
VR/CC :	0	Online :	0	Performance :	0		
Release Communicatio	on O	Reports :	0	Reports Test :	0		
Security :	0	System Test Support	20	Tech Arch :	0		
		Training :					

#### [CA-202165] Update Issuance Detail Page to remove Validation of Duplicate Issuances - Resolved: 08/03/2020 03:43 PM

Team Responsible:	Fiscal	Assignee:	Nick Pasin	SPG Status:	Approved			
Fix Version/s:	[20.11]	Designer Contact:	Jimmy Tu	Change Type (SCR):	Enhancement			
Minor Version:	[]	Expedite Changes:	No	Estimate:	104			
Reporter:	Myra Aldana	Regulation Reference:		Created:	04/17/2018 05:06 PM			
Status:	System Test	Impact Analysis:	[Business Process]	Outreach Required:	No			
Policy/Design Consortium Contact:	Gloria Williams	Training Impacted:	[Job Aid]	Funding Source:	LRS M&E			
Project Phase (SCR):	Migration	Migration Impact:	Yes	Funding Source ID:				
Committee:	[Fiscal]	Approved by Committee:	06/23/2020	Other Agency Cross Reference:				
Consortium Review Approval:		Consortium Review Approval Date:						
Non-Committee Review: Expedite Approval: Current Design:	Currently the LRS/C	alSAWS only allows use	rs to edit and change th	ne status of a Duplicate	Issuance from			
	"Validation Error" to	"Voided." The system wi "Ready for Issuance."						
	Example Below:							
	1. EDBC authorized an amount of \$197 for the benefit month of 5/2020 for a CalWORKs program.							
	Potential Benefit (Final Benefit Amount): \$197.00							
	Previous Potential Benefit: \$0							
	Authorized Amount:	\$197.00						
	2. Issuance batch cro	eates a payment of \$197	.00 for the month of 05	/2020.				
	3. EDBC is recalcula	ted for the month of 05/2	020 with a change in N	et Earned Income.				
	Potential Benefit (Fir	al Benefit Amount): \$394	4.00					
	Previous Potential B	enefit: \$197.00						
	Authorized Amount:	\$197.00						
	4. Issuance batch wo Previous issuance is	ould mark this as Duplica s same.	te Issuance as the Amo	ount for this EDBC auth	orization and the			
Request:		e Detail Page to remove the status of issuances the						
Recommendation:		ce Detail Page to remove r Issuance" for issuances ssuance.						
Outreach Description: Migration Impact Description:	This functionality alr difference.	eady exists in CIV and th	is SCR will align LRS/(	CalSAWS with C-IV and	resolve the design			
Migration Impact Analysis:								

Alternative Procedure Description: Operational Impact: Estimate:	N/A 104				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	66	Forms Test :	0	Imaging :	0
IVR/CC :	0	Online :	0	Performance :	0
Release Communicatio	n O	Reports :	0	Reports Test :	0
Security :	0	System Test Support :	28	Tech Arch :	0
Tech Ops :	0	Training :	0		

#### [CA-203748] Move accounts from GR Assistance Unit to GRAH Budget Unit - Resolved: 09/26/2020 09:06 PM

Team Responsible:	Fiscal	Assignee:	Zachary McDaniel	SPG Status:	Approved	
Fix Version/s:	[20.11]	Designer Contact:	Jimmy Tu	Change Type (SCR):	Enhancement	
Minor Version:	-	Expedite Changes:	No	Estimate:	45	
Reporter:	Myra Aldana	Regulation Reference:		Created:	07/26/2018 02:59 PM	
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No	
Policy/Design Consortium Contact:	Gloria Williams	Training Impacted:	[N/A]	Funding Source:	LRS M&E	
Project Phase (SCR):	Production	Migration Impact:	No	Funding Source ID:		
Committee: Consortium Review Approval:	[Fiscal]	Approved by Committee: Consortium Review Approval Date:		Other Agency Cross Reference:		
Non-Committee Review: Expedite Approval: Current Design:		os Angeles) - Approved b ng information for Genera			ntly mapped to Unit	
Request:		ounty has requested to up			l code, "B1 Subsidies	
	Move in Cost" from the GR Assistance Unit 26460 to the GRAH Budget Unit 26461. Update the accounting string information for "B1 Subsidies Move in Cost" Fund Code from the GR Assistance Unit 26460 to the General Relief Anti-Homelessness (GRAH) Budget Unit 26461.					
Recommendation:					the GR Assistance	
Outreach Description: Migration Impact Description: Migration Impact Analysis: Alternative Procedure Description: Operational Impact:	Unit 26460 to the o This functionality a N/a		lessness (GRAH) Bud	lget Unit 26461.	the GR Assistance	
Outreach Description: Migration Impact Description: Migration Impact Analysis: Alternative Procedure Description: Operational Impact: Estimate:	Unit 26460 to the o This functionality a N/a <b>45</b>	General Relief Anti-Home	lessness (GRAH) Bud and does not impact t	lget Unit 26461.		
Outreach Description: Migration Impact Description: Migration Impact Analysis: Alternative Procedure Description: Operational Impact: Estimate: Automated Test :	Unit 26460 to the o This functionality a N/a <b>45</b> 0	General Relief Anti-Home	lessness (GRAH) Bud and does not impact t	lget Unit 26461. the other counties. Batch Operations :	0	
Outreach Description: Migration Impact Description: Migration Impact Analysis: Alternative Procedure Description: Operational Impact: Estimate: Automated Test : CalHEERS :	Unit 26460 to the o This functionality a N/a <b>45</b> 0 0	General Relief Anti-Home pplies only to L.A. County Batch/Interfaces : CalHEERS Test :	lessness (GRAH) Bud and does not impact t 0 0	lget Unit 26461. the other counties. Batch Operations : Client Correspondence	0 9: 0	
Outreach Description: Migration Impact Description: Migration Impact Analysis: Alternative Procedure Description: Operational Impact: Estimate: Automated Test : CalHEERS : DBA :	Unit 26460 to the o This functionality ap N/a 45 0 0 0 0	General Relief Anti-Home oplies only to L.A. County Batch/Interfaces : CalHEERS Test : Design :	lessness (GRAH) Bud and does not impact t 0 0 0	lget Unit 26461. the other counties. Batch Operations : Client Correspondence Eligibility :	0 9:0 0	
Outreach Description: Migration Impact Description: Migration Impact Analysis: Alternative Procedure Description: Operational Impact: Estimate: Automated Test : CalHEERS : DBA : Fiscal :	Unit 26460 to the o This functionality a N/a 45 0 0 0 28	General Relief Anti-Home pplies only to L.A. County Batch/Interfaces : CalHEERS Test : Design : Forms Test :	lessness (GRAH) Bud and does not impact t 0 0 0 0 0	lget Unit 26461. the other counties. Batch Operations : Client Correspondence Eligibility : Imaging :	9:0 0 0 0	
Outreach Description: Migration Impact Description: Migration Impact Analysis: Alternative Procedure Description: Operational Impact: Estimate: Automated Test : CalHEERS : DBA : Fiscal : IVR/CC : Release Communicatio	Unit 26460 to the 0 This functionality a N/a 45 0 0 0 28 0	General Relief Anti-Home oplies only to L.A. County Batch/Interfaces : CalHEERS Test : Design :	lessness (GRAH) Bud and does not impact t 0 0 0	lget Unit 26461. the other counties. Batch Operations : Client Correspondence Eligibility :	0 9:0 0	
Outreach Description: Migration Impact Description: Migration Impact Analysis: Alternative Procedure Description: Operational Impact: Estimate: Automated Test : CalHEERS : DBA : Fiscal : IVR/CC :	Unit 26460 to the 0 This functionality a N/a 45 0 0 0 28 0	General Relief Anti-Home oplies only to L.A. County Batch/Interfaces : CalHEERS Test : Design : Forms Test : Online :	lessness (GRAH) Bud and does not impact t 0 0 0 0 0 0	Iget Unit 26461. The other counties. Batch Operations : Client Correspondence Eligibility : Imaging : Performance :	9: 0 0 0 0 0 0	

# [CA-210580] Automate the creation of months for Supportive Service recipients - Resolved: 09/26/2020 09:08 PM

Team Responsible:	Fiscal	Assignee:	Chandan Talukdar	SPG Status:	Approved
	[20.11]	Designer Contact:	Sidhant Garg	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	233
Reporter:	Sidhant Garg	Regulation Reference:		Created:	09/17/2019 09:32 AM
-	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
	Gingko Luna	Training Impacted:	[N/A]	Funding Source:	LRS M&E
Consortium Contact:				-	
	Production	Migration Impact:	Νο	Funding Source ID:	
Committee:	[Time Limits]	Approved by Committee:	06/10/2020	Other Agency Cross Reference:	CIV-661
Consortium Review Approval:		Consortium Review Approval Date:		Reference.	
Non-Committee Review:					
Expedite Approval:					
Current Design:	The Time Limit me Month Detail page	onth for a Supportive Service.	ce aid is added manua	ally by the worker on the	Cash Aid Time Limit
Request:	Automate the crea	ation of time limits for indivi	duals who received Su	apportive Services for a r	month
Recommendation:		Time Limit Supportive Serv eceived Supportive Service		at will automate the crea	tion of time limits for
Outreach Description: Migration Impact Description:	Joint design has b	een approved through the 11 release.	Time Limits Committe	e. CIV will implement thi	is change with SCR
Migration Impact					
Analysis: Alternative Procedure Description: Operational Impact:	Add the Supportiv	e Services record manually	y through the Cash Aic	d Time Limit Month Deta	il page.
	233				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence	e: 0
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	152	Forms Test :	0	Imaging :	0
IVR/CC :	0	Online :	0	Performance :	0
Release Communicatio Support :	n O	Reports :	0	Reports Test :	0
Security :	0	System Test Support :	61	Tech Arch :	0
Tech Ops :	0	Training :	0		

## [CA-212943] Update Issuance Threshold functionality to be County configurable - Resolved: 09/26/2020 09:18 PM

Team Responsible:	Fiscal	Assignee:	Eric Chu	SPG Status:	Approved
Fix Version/s:	[20.11]	Designer Contact:	Eric Wu	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	1314
Reporter:	Sheryl E. Eppler	Regulation Reference:		Created:	01/16/2020 02:50 PM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Sheryl E. Eppler	Training Impacted:	[Job Aid]	Funding Source:	LRS M&E
Project Phase (SCR):	Migration	Migration Impact:	No	Funding Source ID:	
Committee: Consortium Review Approval:	[Fiscal]	Approved by Committee: Consortium Review Approval Date:	08/03/2020	Other Agency Cross Reference:	
Non-Committee Review:					
Expedite Approval:	Karen Rapponotti -	Approved - 08/04/2020			
Current Design: Request:	that can be approve generate an EDBC EDBC or prevent Se In LRS/CalSAWS, and of Payment Reques supervisor: 1) Check the benefit exceeds the threshod threshold' after the re 2) Accumulate the be threshold amount. If period amount has the 3) Accumulate the quit it against the thresh 'Maximum period quit In both CIV and LRS update will require a	d by an Eligibility Worker or a Service arrangement arvice Arrangement from dditional thresholds can b ts. Each request can go t amount of a Payment Re old, the system displays a request is saved. enefit amount of non-disa i the total amount exceed been reached' and preven uantity of new, approved, old. If the total quantity en uantity has been reached i/CalSAWS systems, all b a SCR.	without requiring a t with benefit amour being saved. be set per customer through the followin equest against the t a warning message approved Payment F Is the threshold, the nt the payment requ , and pending-approx xceeds the threshol ' and prevent the va	f benefits or services paym supervisor override. When nt over the threshold limit, t r need type to validate the a g validations which cannot hreshold amount. If the req 'Warning: Requested Amou Requests over a period and e system will display an error uest from being saved. oval Valuable Requests over Id, the system will display a aluable request from being esholds are managed in da	a an EW tries to the system will fail the amount of benefits be overrode by a juested amount unt exceeds issuance d check it against the or message 'Maximum er a period and check in error message saved.
Request	2) Allow counties to	manage established Issu limit the number of Valua	bles to be authorize	/ programs for benefits or s ed per worker. o require only one level of a	
Recommendation:	<ul> <li>of benefits or servic</li> <li>2) Default the value</li> <li>will have default va admin user as deer</li> <li>3) Remove the Issu</li> <li>4) Update Payment</li> <li>button. Only users</li> <li>Payment Request.</li> <li>5) Update Valuable</li> <li>of the quantity. Vali</li> </ul>	ce payments in LRS/CalS s to maintain current ben lues based on San Berna med appropriate. ance Threshold validation Request Detail page to p with 'ApproveServiceArra Request Detail page to V idation will be performed	SAWS system. befit thresholds for L ardino county thresh n on Service Arrang berform Issuance Th angementOverThresh /alidate the total do when users click 'S	d manage issuance thresho os Angeles and CIV counti holds and can be modified gement Detail page. hreshold validation when us shold' security right can sav llar amount of Valuables in save' button. Only users wit save an over-threshold Va	es. CalWIN counties later by the county sers click 'Save' ve an over-threshold stead h

**Description:** 

Migration Impact Description: Migration Impact Analysis: Alternative Procedure Description: Operational Impact: Estimate:		k has been addressed and the C will be adopting this functionality		ave approved this SCR through the ration.	ne Fiscal
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	854	Forms Test :	0	Imaging :	0
IVR/CC :	0	Online :	0	Performance :	0
Release Communicatio Support :	n 0	Reports :	0	Reports Test :	0
Security :	0	System Test Support :	340	Tech Arch :	0
Tech Ops :	0	Training :	0		

#### [CA-213185] Add Generate Form button to generate for Ancillary (Work related and Education), Transportation, HSP, HVP, FS need categories - Resolved: 10/02/2020 08:57 PM

Team Responsible:	Fiscal	Assignee:	Raghu Reddy	SPG Status:	Approved		
Fix Version/s:	[20.11]	Designer Contact:	Ishrath Khan	Change Type (SCR):	New Policy		
Minor Version:		Expedite Changes:	No	Estimate:	644		
Reporter:	Ishrath Khan	Regulation Reference:	AB 1811, ACL 19-42, ACL 19-82	Created:	01/30/2020 03:33 PN		
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No		
Policy/Design Consortium Contact:	Lien Phan	Training Impacted:	[Job Aid, Online Help]	Funding Source:	LRS M&E		
Project Phase (SCR):	Refactoring	Migration Impact:	No	Funding Source ID:			
Committee:	[Fiscal]	Approved by Committee:	05/13/2020	Other Agency Cross Reference:			
Consortium Review Approval:		Consortium Review Approval Date:					
Non-Committee							
Review: Expedite Approval: Current Design:	'Generate Form' bu	-203249 CIV-101674 (Ger tton was added to the Ser jory is 'Other Supportive S	vice Arrangement Deta	il page in CalACES to	generate the NA 823 if		
	'Generate Form' button is not currently available for other need categories in LRS/CalSAWs,						
		FS(Family Stabilization) a HVP (Home visiting progr e form' button.					
Request:	<ul> <li>Ancillary- Work Re</li> <li>Ancillary – Educati</li> <li>Transportation</li> <li>Family Stabilizatio</li> <li>Housing Support F</li> <li>Home Visit Progra</li> <li>Family Stabilizatio</li> </ul>	ion n Program (HSP) m (HVP)	Arrangement Detail pag	je for the following Nee	d categories:		
Recommendation:	<ul><li>new button is click</li><li>Button will general discontinuances.</li></ul>	date the Service Arrangen ed, the system will genera ate NA 823 for Ancillary -W ate NA 820 for Transportat	ate the NA 823/NA 820 /ork related, Ancillary -	as follows: Education, HSP, HVP	and FS approvals and		
Description: Migration Impact Description: Migration Impact Analysis: Alternative Procedure	C-IV will inherit this	functionality upon migrati	on				
Outreach Description: Migration Impact Description: Migration Impact Analysis: Alternative Procedure Description: Operational Impact: Estimate:	C-IV will inherit this	functionality upon migrati	on				

CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	215
Fiscal :	206	Forms Test :	0	Imaging :	0
IVR/CC :	0	Online :	0	Performance :	0
Release Communication Support :	23	Reports :	0	Reports Test :	0
Security :	0	System Test Support :	133	Tech Arch :	0
Tech Ops :	0	Training :	0		

# [CA-219947] Update Issuance Thresholds for 2021 (CRFI 20-021) - Resolved: 10/02/2020 08:57 PM

Team Responsible:	Fiscal	Assignee:	John Besa	SPG Status:	Approved
Fix Version/s:	[20.11]	Designer Contact:	Eric Wu	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	82
Reporter:	Sheryl E. Eppler	Regulation Reference:		Created:	09/18/2020 11:11 AM
Status:	System Test	Impact Analysis:		Outreach Required:	
Policy/Design Consortium Contact:	Sheryl E. Eppler	Training Impacted:		Funding Source:	LRS M&E
Project Phase (SCR):	Production	Migration Impact:	Yes	Funding Source ID:	
Committee: Consortium Review Approval:	[Fiscal]	Approved by Committee: Consortium Review Approval Date:		Other Agency Cross Reference:	CIV-107883
Non-Committee Review: Expedite Approval: Current Design:		Approved - 09/18/2020 are established to deter	mine the amount of he	nefits or service paymer	ats that can be
		bility worker without requ		1 2	its that can be
Request:	(AAP), Approved Re Employment and Tra General Relief (GA/G Homeless Assistanc Refugee Employment	requested to review the lative Caregiver (ARC), aining (CFET), Child Car GR), General Relief Oppo e Perm (HP), Kin-GAP ( ht Program (REP) and W ere made by SCR # CIV-	CalFresh (CF), Cal-Lea e (CC), Diversion (DV) ortunities for Work (GR KG), Nutritional Benefi /elfare to Work (WtW)	arn (CL), CAPI, CalWOF , Foster Care (FC), Gen OW), Homeless Assista ts (NB), Refugee Cash to determine if any chan	RKs (CW), CalFresh leral Assistance/ lnce Temp (HT), Assistance (RCA),
Recommendation:		Calaveras, Colusa, Del N nardino, Siskiyou, Stanis			Monterey, Napa,
	a) Cal-Learn: CL	ing issuance thresholds From: \$999 to: \$1,000 ork: WTW - From: \$2,00	)	(05):	
	a) Diversion: DV b) HA-Temp: HT	ing issuance thresholds - From: \$5,000 to: \$2,00 - From: \$5,000 to: \$2,00 - From: \$5,000 to: \$2,00	00 00	):	
		ing issuance thresholds - From: \$750 to: \$1,500		08):	
		ing issuance thresholds stance (Managed): GM -		12):	
	a) Adoption Assi b) Approved Rel c) CAPI: CP - Fr d) Foster Care: I e) General Assis f) HA-Temp: HT g) HA-Perm: HP	ing issuance thresholds stance Program: AAP - ative Caregiver: ARC - F om: \$1,000 to: \$2,500 FC - From: \$10,000 to: \$ stance (Managed): GM - - From: \$1,500 to: \$2,500 - From: \$4,000 to: \$15,00 - From: \$4,000 to: \$15,00	From: \$7,000 to: \$15,0 From: \$10,000 to: \$15,0 15,000 From: \$600 to: \$1,000 00	000	
		ing issuance thresholds CW - From: \$2,000 to: \$2			

7) Update the following issuance thresholds for Lake County (17):

- a) Adoption Assistance Program: AAP From: \$12,000 to: \$15,000
- b) Approved Relative Caregiver: ARC From: \$12,000 to: \$15,000
- c) Cal-Learn: CL From: \$200 to: \$500
- d) Foster Care: FC From: \$12,000 to: \$15,000
- 8) Update the following issuance thresholds for Mariposa County (22):
  - a) Adoption Assistance Program: AAP From: \$14,000 to: \$17,000
  - b) Approved Relative Caregiver: ARC From: \$14,000 to: \$8,000
  - c) CalWORKs: CW From: \$2,000 to: \$2,500
  - d) Foster Care: FC From: \$14,000 to: \$17,000
  - e) HA-Temp: HT From: \$1,000 to: \$1,700
- 9) Update the following issuance thresholds for Monterey County (27):
  - a) Adoption Assistance Program: AAP From: \$13,600 to: \$15,200
  - b) CalFresh: CF From: \$1,750 to: \$2,500
  - c) CalWORKs: CW From: \$1,800 to: \$2,000
  - d) Foster Care: FC From: \$13,600 to: \$15,200
- 10) Update the following issuance thresholds for Napa County (28):
  a) Adoption Assistance Program: AAP From: \$7,000 to: \$14,100
  b) Approved Relative Caregiver: ARC From: \$11,000 to: \$1,100
  c) Foster Care: FC From: \$13,000 to: \$14,100
  d) Kin-GAP: KG From: \$3,000 to: \$1,600
- 11) Update the following issuance thresholds for Riverside County (33):
  a) Adoption Assistance Program: AAP From: \$15,000 to: \$17,000
  b) Foster Care: FC From: \$15,000 to: \$17,000
- 12) Update the following issuance thresholds for San Bernardino County (36): a) Adoption Assistance Program: AAP - From: \$15,000 to: \$16,000
  - b) Approved Relative Caregiver: ARC From: \$15,000 to: \$16,000
  - c) Foster Care: FC From: \$15,000 to: \$16,000
  - d) Kin-GAP: KG From: \$15,000 to: \$16,000
- 13) Update the following issuance thresholds for Siskiyou County (47):
  a) CAPI: CP From: \$500 to: \$0
  b) Diversion: DV From: \$2,000 to: \$500
  - b) Diversion: DV From: \$2,000 to: \$500
- 14) Update the following issuance thresholds for Stanislaus County (50):a) CalFresh: CF From: \$1,400 to: \$2,000
  - b) Nutritional Benefits: NB From: \$1,400 to: \$2,000
- 15) Update the following issuance thresholds for Tehama County (52):
  a) Adoption Assistance Program: AAP From: \$12,500 to: \$15,000
  b) Foster Care: FC From: \$12,500 to: \$15,000
- 16) Update the following issuance thresholds for Trinity County (53):a) Adoption Assistance: AAP From: \$7,000 to \$15,000
  - b) Foster Care: FC From: \$10,000 to \$15,000
  - c) HA-Temp: HT From: \$700 to: \$1,500
  - d) HA-Perm: HP From: \$3,000 to: \$4,500
- 17) Update the following issuance thresholds for Tuolumne County (55):a) Diversion: DV From: \$6,000 to: \$2,000
  - b) HA-Temp: HT From: \$1,000 to: \$2,000

Developer Note: All changes to Issuance Thresholds will be done to codes table category 562 in CIV system and to County\_Fiscal\_Auth table in LRS. Assumption:

	<ol> <li>General Assistance (Managed) thresholds will be implemented along with the migration of the GM functionalities in the SCR CA-201377 DDCR 10002: GA/GR Solution for C-IV Counties.</li> <li>ARC thresholds will not be implemented in CalSAWS since the program is only available in C-IV system. CalSAWS uses Foster Care program to manage ARC benefits, and C-IV counties will inherit the functionalities after the migration.</li> <li>L.A and CalWIN county threshold can be added through the CalSAWS application since the functionality would be available after 20.11 release.</li> </ol>				
Outreach Description: Migration Impact Description:	These values will need to persist post-migration but are not expected to exist in LRS/CalSAWS as they are county-specific. This SCR has been associated with the existing DDCR SCR for updating Issuance Thresholds, CA-201453.				
Migration Impact	Not Accounted for in SOR				
Analysis: Alternative Procedure Description: Operational Impact:	Add the "Authorize Issuance Amount Exceptions" security group to a user who must authorize issuances above the current threshold amount.				
Estimate:	82				
Automated Test :	2	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	40	Forms Test :	0	Imaging :	0
IVR/CC :	0	Online :	0	Performance :	0
Release Communicati Support :	on O	Reports :	0	Reports Test :	0
Security :	0	System Test Support :	40	Tech Arch :	0
Tech Ops :	0	Training :	0		