



[CA-227714] Update IEVS Tracking Functionality

Team Responsible: Issue Type: SCR Assignee: Batch/Interfaces Unassigned

Designer Contact: Fix Version/s: Change Type (SCR): [22.01] **Enhancement**

Minor Version: **Expedite Changes:** Estimate: No 250

Regulation Reference: Created: Reporter: 04/19/2021 03:43 PM **Amy Gill**

Impact Analysis: Outreach Required: Status: New

Policy/Design Training Impacted: **Funding Source:**

Consortium Contact: Project Phase (SCR): Funding Source ID:

Production

Other Agency Cross

Reference:

Current Design: SCR CA-215097 replaced the PA 2494 (IEVS Applicant/Participant Contact Letter) with State form CW 63

> (REQUEST FOR INCOME AND/OR RESOURCE VERIFICATION), which can be generated by a user from a button on the IEVS Applicant Detail page. The PA 2494 was a tracked form on the Document Detail page, and there was downstream batch EDBC sweep logic and EDBC logic that would close a program (CW, CF, MC) if the

PA 2494 form was not updated to reflect a Received Date. The CW 63 State form is not a tracked form in CalSAWS.

Request: Update CalSAWS to enhance tracking of information requested on the CW 63 form.

Potential impacts to Online, Batch/Interfaces, CC, and EDBC logic.

Recommendation:

Outreach Description:

Operational Impact: