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(CA-50300] Update CalSAWS Transportation Type Dropdown on the Need Detail Page

Team Responsible:	Fiscal	Assignee:	Emma Wong	SPG Status:	Approved		
Fix Version/s:	[21.07]	Designer Contact:	Jimmy Tu	Change Type (SCR):	Enhancement		
Minor Version:		Expedite Changes:	No	Estimate:	188		
Reporter:	Jira Cleanup	Regulation Reference:		Created:	01/19/2018 11:44 AN		
Status:	In Development	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):	Migration	Migration Impact:	No	Funding Source ID:			
Committee:	[Welfare to Work/ WPR]	Approved by Committee:		Other Agency Cross Reference:			
Consortium Review Approval:	-	Consortium Review Approval Date:					
Non-Committee Review: Expedite Approval: Current Design:	additional county sta	aff review. This impacts the	he county staff's wo	on Need Types as "Other" w orkload and requires additio			
Request:	participants to receive their transportation payments. 1. Update the Transportation Need Types on the Need Detail Page in the CalSAWS.						
•	1. Opuals the Transportation recently pession the recent betail 1 age in the GaloAvvo.						
	2. Update the NA 82	0 form to reflect the appr	opriate information.				
Recommendation:	1. Update the Transportation Need Types on the Need Detail Page for county staff to select the appropriate transportation need type.						
	2. Generate NA 820	to reflect the appropriate	e information on tra	nsportation payment type is	ssued.		
Outreach Description: Migration Impact Description:		peen addressed and the opting this functionality as		proved through the WTW C	Committee. The C-IV		
Migration Impact							
Analysis: Alternative Procedure Description: Operational Impact:	N/a						
Estimate:	188						
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0		
CalHEERS :	0	CalHEERS Test:	0	Client Correspondence	e: 68		
DBA :	0	Design :	0	Eligibility:	0		
Fiscal :	55	Forms Test :	0	Imaging:	0		
IVR/CC:	0	Online :	0	Performance :	0		
Release Communication	on 0	Reports:	0	Reports Test :	0		
Security:	0	Special Project :	0	System Test Support :	50		
Tech Arch :	0	Tech Ops :	0	Training :	0		



IVR/CC:

[CA-50978] Add Reissue Logic for FC, KG, AAP Issuances (LA County)

SPG Status: Team Responsible: Assignee: Eric Chu **Fiscal Approved** Fix Version/s: **Designer Contact:** Change Type (SCR): Jimmy Tu **Enhancement** [21.07] Minor Version: Estimate: **Expedite Changes:** 553 No Regulation Reference: Reporter: Created: **Gloria Williams** 01/19/2018 11:42 AM Status: Impact Analysis: Outreach Required: In Development [N/A] Policy/Design Training Impacted: Funding Source: **Gloria Williams** [N/A] LRS M&E Consortium Contact: Project Phase (SCR): Migration Impact: Funding Source ID: **Production** No Committee: Approved by Other Agency Cross [Fiscal] Committee: Reference: Consortium Review Consortium Review Approval: Approval Date: **Non-Committee** Review: **Expedite Approval: Current Design:** Currently, when an EDBC issuance is canceled with reason of 'Post Office Return', the system will suspend the vendor and hold all future issuances. Once the vendor's address is updated and vendor is unsuspended, all held issuances and reissue warrants that were canceled with reason of "Post Office Return" will be released. The reissue logic only works for EDBC related issuances and not Incidental Payments/Service Arrangements. Request: Follow the same re-issuance logic used for EDBC related issuances for Payment Requests and Incidental Payments: When a cancellation transaction is received in the post back file for a service arrangement payment, CalSAWS needs to reissue payment based on the same logic as EDBC payments. If an issuance's cancellation reason is for Post Office Return, then CalSAWS should suspend the vendor and set the payment in reissue status so once the suspension is lifted the payment will go out. Recommendation: 1. Create new Reissuance Batch Sweep Job for LA County. 2. Modify the issuance batch job to include new logic to reissue cancellations with the reason of Post Office Return. 3. Modify and remove the logic for issuances with the cancellation reason of "Post Office Return" in the Foster Care EDBC Sweep. a. Note: The new reissuance process being implemented in this SCR will take care of canceled EDBC and Payment Request/Incidental Payments. Outreach Description: **Migration Impact** This functionality applies only to L.A. County and does not impact the other counites. **Description: Migration Impact** Analysis: **Alternative** N/A Procedure Description: **Operational Impact:** Estimate: 553 Automated Test: Batch/Interfaces: 0 0 **Batch Operations:** 0 CalHEERS: CalHEERS Test: 0 0 Client Correspondence: 0 Eligibility: DBA: Design: 0 0 0 Fiscal: Forms Test: Imaging: 359 0 0

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Performance:

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Online:

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Release Communication Support:	0	Reports :	0	Reports Test :	0
Security:	0	Special Project :	0	System Test Support :	144
Tech Arch:	0	Tech Ops:	0	Training:	0
Translation:	0				



Security:

Tech Arch:

Translation:

[CA-211821] Diaper Allowance Skip Issuance

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Team Responsible:	Fiscal	Assignee:	Unassigned	SPG Status:	Approved	
Fix Version/s:	[21.07]	Designer Contact:	Jimmy Tu	Change Type (SCR):	New Policy	
Minor Version:		Expedite Changes:	No	Estimate:	88	
Reporter:	Sheryl E. Eppler	Regulation Reference:	ACL 18-38	Created:	11/12/2019 04:06 PM	
Status:	Design in Progress	Impact Analysis:		Outreach Required:		
Policy/Design Consortium Contact:	Sheryl E. Eppler	Training Impacted:		Funding Source:	LRS M&E	
	Production	Migration Impact:	No	Funding Source ID:		
Committee: Consortium Review Approval:	[Fiscal]	Approved by Committee: Consortium Review Approval Date:		Other Agency Cross Reference:	CIV-103730	
Non-Committee Review: Expedite Approval:						
Current Design:	With the implementation of SCR CA-59192 CIV-100305 (Add Additional Diaper Benefit Functionality Phase II), the functionality was developed to automatically create and pay diaper allowance to eligible participants. The automation is performed by different batch processes. The daily and monthly auxiliary payment authorization creation batch jobs are responsible for creating the need, service arrangement and payment request for the diaper allowance. The Payment Request Sweep will find payment requests created for diaper allowance that are in approved status and the WTW program or CW REP the payment request is associated to has a program status of Active, Pending, Non-compliant, Good Cause, Exempt or Sanction. These payment requests will, then, be processed by the Issuance Batch to create the issuances.					
Request:	(1) When the WtW program is set into 'Exempt' Status after 10-day notice, the Payment Request Issuance Sweep is not picking up the Payment Request for Diaper Benefits.					
Recommendation:	The Issuance batch will need to be updated to: (1) pick up Payment Requests to be issued for WtW programs in Exempt Status after 10-day.					
Outreach Description: Migration Impact Description: Migration Impact Analysis: Alternative Procedure Description: Operational Impact: Estimate:	Implement in both s	ystems at same time				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0	
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence		
DBA :	0	Design :	0	Eligibility :	0	
Fiscal :	55	Forms Test :	0	Imaging :	0	
IVR/CC :	0	Online :	0	Performance :	0	
Release Communication	-	Reports :	0	Reports Test :	0	
Support:	···· U	Special Project :	U	System Test Support	•	

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System Test Support:

Training:

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Special Project:

Tech Ops:

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(CA-219596) Add validation to Transaction Detail page Effective Month field

Status: Pending Approval Impact Analysis: [N/A] Outreach Required: No Policy/Design Consortium Contact: Project Phase (SCR): Production Migration Impact: No Funding Source ID: Committee: [Fiscal] Approved by Other Agency Cross Reference: Consortium Review Approval: Non-Committee Review: Expedite Approval: Current Design: Recovery Account Transaction Detail page field 'Effective Month' does not have any validation to ensure the date entered is not several months (or years) in the future. Request: Prevent users from entering an Effective Date that is greater than one month in the future. 1. On the Recovery Account Transaction Detail page, add a validation message that will prevent users from entering an Effective Date that is more than one month in the future. 2. Data Change any existing Transaction Detail records where the Effective Date is greater than the month after this SCR is implemented. Outreach Description:	- 5 ".				000 000		
Minor Version: Reporter: Sheryl E. Eppler Repotation Reference: Sheryl E. Eppler Regulation Reference: Created: 09/10/2020 06:45 Status: Pending Approval Impact Analysis: Project Phase (SCR): Committee: [Fiscal] Approved by Committee: Consortium Review Approval: Consortium Review A	•		-	_			
Reporter: Sheryl E. Eppler Pending Approval Status: Pending Approval Pending Approval Impact Analysis: [N/A] Outreach Required: No Sheryl E. Eppler Training Impacted: Funding Source: LRS M&E Consortium Contact: Project Phase (SCR): Production Migration Impact: No Funding Source ID: Committee: [Fiscal] Approved by Committee: Consortium Review Approval: Consortium R		[21.07]	· ·	-			
Status: Pending Approval Sheryt E. Eppler Sheryt E. Eppler Training Impacted: Foliocy/Design Consortium Contact: Project Phase (SCR): Production Migration Impact No Sheryt E. Eppler Committee: Production Migration Impact No Sheryt E. Eppler North Review Approval Committee: Property Account Transaction Detail page field 'Effective Month' does not have any validation to ensure the determined in the future. Recovery Account Transaction Detail page field 'Effective Month' does not have any validation to ensure the determined is not several months (or years) in the future. Recommendation: 1. On the Recovery Account Transaction Detail page, add a validation message that will prevent users from entering an Effective Date that is more than one month in the future. 2. Data Change any existing Transaction Detail records where the Effective Date is greater than the month after this SCR is implemented. Outreach Description: Migration Impact Description: Migration Impact Description: Operational Impact Procedure Description: Operational Impact Procedure Description: Operational Impact Self-Project Settimate: 1. On Batch/Interfaces: 0 Batch/Interfaces: 0 Batch/Interfaces: 0 Batch/Interfaces: 0 Batch Operations: 0 Client Correspondence: 0 CallHEERS: 0 CallHEERS Solve S			•				
Policy/Design Consortium Contact: Project Phase (SCR): Production Migration Impact: Consortium Review Approval: Co	-					09/10/2020 06:45 AN	
Consortium Contact Project Phase (SCR): Production Migration Impact: Committee: [Fiscal] Approved by Committee: Consortium Review Approval: Courrent Design: Recovery Account Transaction Detail page field 'Effective Month' does not have any validation to ensure the dentered is not several months (or years) in the future. Recommendation: 1. On the Recovery Account Transaction Detail page, add a validation message that will prevent users from entering an Effective Date that is greater than one month in the future. 1. On the Recovery Account Transaction Detail page, add a validation message that will prevent users from entering an Effective Date that is more than one month in the future. 2. Data Change any existing Transaction Detail page, add a validation message that will prevent users from entering an Effective Date that is more than one month in the future. 2. Data Change any existing Transaction Detail page, add a validation message that will prevent users from entering an Effective Date that is more than one month in the future. 2. Data Change any existing Transaction Detail page, add a validation message that will prevent users from entering an Effective Date is greater than the month after this SCR is implemented. Outreach Description: Migration Impact Analysis: Alternative Procedure Description: Migration Impact Analysis: Alternative Procedure Description: Migration Impact Analysis: Alternative Procedure Description: 0 Batch/Interfaces: 0 Batch Operations: 0 Client Correspondence: 0 Client Correspondence: 0 Client Correspondence: 0 Design:		Pending Approval	•	[N/A]	·	No	
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CalHEERS: 0 CalHEERS Test: 0 Client Correspondence: 0 DBA: 0 Design: 0 Eligibility: 0 Fiscal: 48 Forms Test: 0 Imaging: 0 IVR/CC: 0 Online: 0 Performance: 0 Release Communication 0 Reports: 0 Reports Test: 0 Support: 0 Special Project: 0 System Test Support: 19 Tech Arch: 0 Tech Ops: 0 Training: 0		72					
DBA : 0 Design : 0 Eligibility : 0 Fiscal : 48 Forms Test : 0 Imaging : 0 IVR/CC : 0 Online : 0 Performance : 0 Release Communication Support : 0 Reports Test : 0 Support : 0 Special Project : 0 System Test Support : 19 Tech Arch : 0 Tech Ops : 0 Training : 0	Automated Test:	0	Batch/Interfaces:	0	Batch Operations :	0	
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-		0	Special Project :	0	System Test Support :	19	
Translation: 0	Tech Arch :	0	Tech Ops :	0	Training:	0	
	Translation :	0					



Translation:

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(CA-224407) Add option of 'No' to the Fiscal County Authorizations

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Team Responsible:	Fiscal	Assignee:	John Besa	SPG Status:	Approved	
Fix Version/s:	[21.07]	Designer Contact:	Jimmy Tu	Change Type (SCR):	Enhancement	
Minor Version:		Expedite Changes:	Start Build	Estimate:	814	
Reporter:	Sheryl E. Eppler	Regulation Reference:		Created:	01/28/2021 02:09 PM	
Status:	In Development	Impact Analysis:	[N/A]	Outreach Required:	No	
Policy/Design Consortium Contact:	Sheryl E. Eppler	Training Impacted:	[N/A]	Funding Source:	LRS M&E	
Project Phase (SCR):	Migration	Migration Impact:	No	Funding Source ID:		
Committee:	[Fiscal]	Approved by Committee:		Other Agency Cross Reference:		
Consortium Review Approval:	EpplerSE	Consortium Review Approval Date:	03/08/2021			
Non-Committee Review:	Karen Rapponotti	& Sheryl Eppler - Approve	d - 03/01/2021			
Expedite Approval:	Karen Rapponotti	- Approved - 03/01/2021				
Current Design:	In the CalSAWS system the County Authorizations page Fiscal Section allows the County to set the level of authorization required for specific requests (approving an EDBC, creating an External Recovery Account, reissuing an Issuance etc.) Requests can go through one of the following Authorization processes: 1. '1st Level Authorization' which would require worker and 1st Level authorization. 2. '2nd Level Authorization' which would require Worker, 1st Level authorization, and 2nd Level Authorization.					
Request:	SCR # CA-213493, did not include an option of 'No' in the drop-down list. Only '1st Level Authorization' and '2nd Level Authorization' were documented to be in the drop-down list for the Fiscal "County Authorizations". This SCR is to add the "No" option in the dropdown list for Fiscal Section on the County Authorizations Page.					
Recommendation:	1. Add the 'No' option to the Fiscal Section of the County Authorizations Page. 2. Update logic to not have an authorization approval process if the required approval level on the County Authorizations page is set to "No."					
Outreach Description: Migration Impact Description: Migration Impact Analysis: Alternative Procedure Description: Operational Impact: Estimate:	Design has been a N/a 814	approved through Non-Cor	nmittee Review. C	-IV counties to adopt function	nality at migration.	
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0	
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence		
DBA:	0	Design :	0	Eligibility:	0	
Fiscal:	528	Forms Test :	0	Imaging :	0	
IVR/CC:	0	Online :	0	Performance :	0	
Release Communication	_	Reports:	0	Reports Test :	0	
Security:	0	Special Project :	0	System Test Support :	211	
Tech Arch :	0	Tech Ops :	0	Training:	0	