

[CA-201575] [CF - FTP INS Document, Income of FRE should be prorated](#) Created:

03/16/2018 Updated: 08/21/2019

Status: Ready for Committee

Project: [CalACES](#)

Fix Version/s: [20.01](#)

Type: SCR

Reporter: [Michelle Smith \[X\]](#)
[\(Inactive\)](#)

Assignee: Unassigned

Resolution: Unresolved

Labels: TOP10

Attachments: CA-201575 CIV-101430 CF-FTP INS Document.docx SPG
Scorecard - CA-201575 CIV-10143 (1).xlsx developer notes.txt

Issue Links: **Relates**
relates to [CAR-742](#) 2.8.2.11 Duplicate

SCRB: Select a value

Designer Contact: Thomas Lazio

Consortium Contact: Benjamin Fimbres

Consortium Tester: Vivian Min-na Ko

Team Responsible: Eligibility

Requested By: Consortium

Project Phase (SCR): Production

Change Type (SCR): Policy Re-Design

Regulation Reference: 63-503.442

Regulation Letter Issue Date:	02/28/2018
Regulation Effective Date:	02/28/2018
Estimate:	236
Funding Source:	LRS M&E
Other Agency Cross Reference:	CIV-101430

Current Design:	Currently for FRE non-citizens with role reason of 'FTP - INS Document' all of their income is counted against the eligible household in the CF EDBC. Also, the entire unearned income received from Other Program Assistance (OPA) by a FRE non-citizen with a role reason entitled to income proration is counted against the eligible household members.
Request:	In a CalFresh household of eligible citizens and FRE non-citizen with role reason of 'FTP-INS Document', income of the excluded non-citizen should be prorated. Also, unearned income from OPA needs to be prorated in the same way it does for income for a FRE non-citizen with a role reason eligible for income proration.
Recommendation:	Update CF EDBC logic to prorate income of non-citizen in household with role FRE and role reason FTP - INS Document. Update CF EDBC logic to prorate unearned income received from OPA by a non-citizen in household with a role of FRE and a role reason eligible for income proration.
Migration Impact:	No
Migration Impact Description:	Joint design has been approved through the CW/CF Committee. LRS will implement this Change with SCR CIV-101430 in the 19.11 release. Also, Defect # 100724 has been logged in C-IV. There is a trouble ticket in North R69133-2019 which says income from OPA page needs to be prorated in the same way it does for incomes from financial section if a person is NonMEM and has certain status reasons.
Review By:	Committee: Committee Review Outcome: Committee Review Date:

Design in Progress:	03/29/2019
Expedite Changes:	No
SPG Status:	Approved
SPG Approved date:	02/20/2019
SPG Priority:	High
SPG Score:	71
Committee:	CalWORKs/CalFresh
Committee Priority:	Yes
Consortium Management Review:	No

Programs Impacted:	CalFresh
Translations:	N/A
Consortium Validation:	Scheduled
Content Revision Description-1:	<ol style="list-style-type: none"> 1. Recommendation Change: {Description of Recommendation Change} Before: After: 2. ETC Change: {Description of ETC Change} Before: After: 3. Release Change: {Description of Release Change} Before: After:

Content Revision Description-2:	1. Recommendation Change: {Description of Recommendation Change} Before: After: 2. ETC Change: {Description of ETC Change} Before: After: 3. Release Change: {Description of Release Change} Before: After:
Content Revision Description-3:	1. Recommendation Change: {Description of Recommendation Change} Before: After: 2. ETC Change: {Description of ETC Change} Before: After: 3. Release Change: {Description of Release Change} Before: After:
Content Revision Description-4:	1. Recommendation Change: {Description of Recommendation Change} Before: After: 2. ETC Change: {Description of ETC Change} Before: After:
	3. Release Change: {Description of Release Change} Before: After:
Eligibility ETC 1:	155
Eligibility ETC Total:	155
System Test Support ETC 1:	61

System Test Support ETC Total:	61			
Unallocated Hours:	20			
Team Impact:		Team	Person	Role

Generated at Thu Aug 22 20:53:41 UTC 2019 by Frederick Gains using JIRA 7.7.1#77002sha1:e75ca93d5574d9409c0630b81c894d9065296414.

DRAFT