

**[CA-207218] [DDID 2056 - Add a page to indicate the Rights and Responsibilities has been signed for CalWORKs and Medi-Cal](#)** Created: 03/15/2019 Updated: 08/13/2019

<b>Status:</b>	Design in Progress
<b>Project:</b>	<a href="#">CalACES</a>
<b>Fix Version/s:</b>	<a href="#">20.01</a>

<b>Type:</b>	SCR		
<b>Reporter:</b>	<a href="#">Lynnel Silva</a>	<b>Assignee:</b>	Unassigned
<b>Resolution:</b>	Unresolved		
<b>Labels:</b>	DD&I_Committee/WorkgroupDesignInput		

<b>Issue Links:</b>	<b>Relates</b>		
	relates to	<a href="#">CAR-2982</a>	DDID 2056      New
<b>SCRB:</b>	Select a value		
<b>Designer Contact:</b>	Melissa Mendoza		
<b>Consortium Contact:</b>	Michele Peterson		
<b>Team Responsible:</b>	Online		
<b>Requested By:</b>	Consortium		
<b>Project Phase (SCR):</b>	Migration		
<b>Change Type (SCR):</b>	Enhancement		
<b>Outreach Required:</b>	No		
<b>Funding Source:</b>	CalSAWS DD&I		
<b>Current Design:</b>	The Statement of Facts and Rights and Responsibilities are required to be signed by the customer.		
<b>Request:</b>	Add a place in the CalSAWS System where they can track the signature and date that the Rights and Responsibilities and the Statement of Facts have been signed.		
<b>Recommendation:</b>	Add a place in the CalSAWS Software to indicate the following for CalWORKs and Medi-Cal: 1) The Rights and Responsibilities is signed 2) The date the Rights and Responsibilities is signed 3) The Statement of Facts is signed 4) The date the Statement of Facts is signed		

<b>Alternative Procedure Description:</b>	N/A - CalSAWS DD&I Requirement		
<b>Design in Progress:</b>	06/24/2019		
<b>Expedite Changes:</b>	No		
<b>SPG Status:</b>	No		
<b>SPG Score:</b>	N/A - CalSAWS DD&I Requirement		
<b>Team Impact:</b>	<b>Team</b>	<b>Person</b>	<b>Role</b>

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