

**[CIV-101430] [CF - FTP INS Document, Income of FRE should be prorated](#)** Created: 06/04/2018 Updated: 08/21/2019

<b>Status:</b>	Ready for Committee
<b>Project:</b>	<a href="#">C-IV</a>
<b>Fix Version/s:</b>	<a href="#">20.01</a>

<b>Type:</b>	SCR		
<b>Reporter:</b>	<a href="#">Tyler Vaisau</a>	<b>Assignee:</b>	Unassigned
<b>Resolution:</b>	Unresolved		
<b>Labels:</b>	None		

<b>Attachments:</b>	<input type="checkbox"/> CA-201575 CIV-101430 CF-FTP INS Document.docx <input checked="" type="checkbox"/> SPG Scorecard - CA-201575 CIV-10143 (1).xlsx		
<b>Issue Links:</b>	<b>Duplicate</b> duplicates <a href="#">CIV-100724</a> CF - Status Reason FTP INS Document, Rejected ...		
<b>SCRB:</b>	Select a value		
<b>Designer Contact:</b>	Thomas Lazio		
<b>Consortium Contact:</b>	Tyler Vaisau		
<b>Team Responsible:</b>	Eligibility		
<b>Requested By:</b>	Consortium		
<b>Project Phase (SCR):</b>	Production		
<b>Change Type (SCR):</b>	Policy Re-Design		
<b>Regulation Reference:</b>	63-503.442		
<b>Regulation Letter Issue Date:</b>	12/31/1999		
<b>Regulation Effective Date:</b>	12/31/1999		
<b>Estimate:</b>	201		
<b>Funding Source:</b>	C-IV M&O		
<b>Other Agency Cross Reference:</b>	CA-201575		
<b>Current Design:</b>	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.
<b>Request:</b>	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.
<b>Recommendation:</b>	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.
<b>Migration Impact:</b>	No
<b>Migration Impact Description:</b>	Joint design has been approved through the CW/CF Committee. LRS will implement this Change with SCR CA-201575 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 Non-MEM and has certain status reasons.
<b>Design in Progress:</b>	07/22/2019
<b>Expedite Changes:</b>	No
<b>SPG Status:</b>	Approved
<b>SPG Approved date:</b>	02/20/2019
<b>SPG Priority:</b>	High
<b>SPG Score:</b>	71
<b>Committee:</b>	CalWORKs/CalFresh
<b>Consortium Management Review:</b>	No
<b>Programs Impacted:</b>	CalFresh
<b>Translations:</b>	N/A
<b>Ticket Number(C-IV):</b>	R69133-2019
<b>Consortium Validation:</b>	Scheduled

<p><b>Content Revision Description-1:</b></p>	<p>1. Recommendation Change: {Description of Recommendation Change}  Before:  After:</p> <p>2. ETC Change: {Description of ETC Change}  Before:  After:</p> <p>3. Release Change: {Description of Release Change}  Before:  After:</p>
<p><b>Content Revision Description-2:</b></p>	<p>1. Recommendation Change: {Description of Recommendation Change}  Before:  After:</p> <p>2. ETC Change: {Description of ETC Change}  Before:  After:</p> <p>3. Release Change: {Description of Release Change}  Before:  After:</p>
<p><b>Content Revision Description-3:</b></p>	<p>1. Recommendation Change: {Description of Recommendation Change}  Before:  After:</p> <p>2. ETC Change: {Description of ETC Change}  Before:  After:</p> <p>3. Release Change: {Description of Release Change}  Before:  After:</p>
<p><b>Content Revision Description-4:</b></p>	<p>1. Recommendation Change: {Description of Recommendation Change}  Before:  After:</p> <p>2. ETC Change: {Description of ETC Change}  Before:  After:</p> <p>3. Release Change: {Description of Release Change}  Before:  After:</p>
<p><b>Eligibility ETC 1:</b></p>	<p>155</p>

<b>Eligibility ETC Total:</b>	155						
<b>System Test Support ETC 1:</b>	46						
<b>System Test Support ETC Total:</b>	46						
<b>Team Impact:</b>	<table border="1"> <thead> <tr> <th>Team</th> <th>Person</th> <th>Role</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Team	Person	Role			
Team	Person	Role					

Comments
Comment by <a href="#">Roger Perez</a> [ 03/21/2019 ]
Equivalent South SCR was SPG approved on 02/20/2019.

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