

CalSAWS

California Statewide Automated Welfare System

Design Document

SCR CA-207155 DDID 2130 – Updates to External
Recovery Account to Auto Suggest Responsible
Party

CalSAWS	DOCUMENT APPROVAL HISTORY	
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1 OVERVIEW

This document describes the changes needed in the system to auto populate the eligible Responsible Party adults on the Recovery Account Detail page in the Responsible Party section.

1.1 Current Design

The Recovery Account Detail page allows Workers to Create, View, Edit the Recovery Accounts. The Recovery Account Detail page displays information related to the Cause Code, Reason, Status, Balance information and the Responsible Party associated to the account. All program person adults are suggested as the Responsible Parties during the auto creation of a Regular Recovery Account from EDBC.

1.2 Requests

Per Design Differences ID (DDID) 2130, when creating an External Recovery Account, the eligible Responsible Parties should be auto populated under the Responsible Party section on the Recovery Account Detail page. More than one Responsible Party can be selected and added manually at a time the recovery account is established.

1.3 Overview of Recommendations

Update the Recovery Account Detail page to auto suggest adult Case Persons when creating an External Recovery Account. When manually adding a Responsible Party, allow more than one Responsible Party to be added when in Create mode.

1.4 Assumptions

1. This update will only be applied to the creation of External Recovery Accounts. The creation of Regular Recovery Accounts identified through EDBC already includes this logic.
2. The functionality of the Recovery Account Detail page in Edit and View mode will be unchanged.

2 RECOMMENDATIONS

2.1 Recovery Account Detail

2.1.1 Overview

The Recovery Account Detail page will be updated to auto suggest Case Persons when creating an External Recovery Account. The page will also allow the adding of multiple Responsible Parties when manually adding a Responsible Party Person while in Create mode.

2.1.2 Recovery Account Detail Mockup

Recovery Account Detail

* - Indicates required fields

Save and Continue
Cancel

Recovery Account Number:

Creation Date:

LEADER Claim Number:

Recovery Account Type:
Regular

Case Number: *
BOGGR09 Select

Created By:
Case Name:
Case Name

Account Details

Program Type: *
Select

Cause: *
Select

Reason: *
Select

Status: *
Pending Approval

Is this an ICT: *
No

Investigations: *
Select

Discovery Date: *
[Date]

Status Reason: *
In-Process

Originating County:
[County]

Fraud Identification Date:

Assigned To: *
Select

Cause Date:
07/10/2019

Expiration Date:

Status Date:
07/10/2019

Account Balance

Original Balance: \$ 0.00

Total Recovered: \$ 0.00

Current Balance: \$ 0.00

Activities

Type	Status	Begin Date	End Date
Select			

Responsible Party *

Persons:

#	Name	SSN	Tax Intercept	Status	TTC Account Number
<input type="checkbox"/>	Angela Pero	912-61-3508		Inactive	
<input type="checkbox"/>	Snaddri Scott			Inactive	
<input type="checkbox"/>	Chloe Lay	816-56-3547		Inactive	
<input type="checkbox"/>	Douglas Walters	942-07-4185		Inactive	
<input type="checkbox"/>	Jamee Fonseca	930-90-3835		Inactive	
<input type="checkbox"/>	Annalee Daggerhilt	883-56-1435		Inactive	
<input type="checkbox"/>	Carry Jarrett	919-47-1049		Active	98141057

Remove
Add

Resources:

Name	Tax ID	Status
Add		

Figure 2.1.1 – External Recovery Account Detail in Create Mode

Recovery Account Detail

*- Indicates required fields

Save and Return Cancel

Recovery Account Number: Recovery Account Type: Regular Created By:
 Creation Date: Case Number: * B1G2T85 Case Name:
 LEADER Claim Number: Case Name

Account Details

Program Type: CalFresh Discovery Date: * Assigned To: * Willie Washington Select
 Cause: * Reason: * Cause Date: Expiration Date:
 Status: * Pending Status Reason: * In-Process Status Date:
 Is this an ICT: * No Originating County: Fraud Identification Date:
 Investigations: * Fraud Identification Date:

Account Balance

Original Balance: \$ 0.00
 Total Recovered: \$ 0.00
 Current Balance: \$ 0.00

Activities

Type	Status	Begin Date	End Date
Select			

Responsible Party

Persons:

Name	SSN	Tax Intercept	Status	TTC Account Number
<input type="checkbox"/> Isabel Leafshadow	983-38-4465		Active	Edit
<input type="checkbox"/> Gorm Dennison	916-58-0158		Active	Edit

Remove Add

Resources:

Name	Tax ID	Status
------	--------	--------

Figure 2.1.2 – Regular Recovery Account Detail in Create Mode

2.1.3 Description of Changes

Make the following updates to the Recovery Account Detail page (refer to the Recovery Account Detail Responsible Party Table Element for supplemental details):

1. Update the Responsible Party section to auto populate with all Case Persons age 18 or older when a Case Number is selected in Created mode for an External Recovery Account. If the User changes the Case Number again while the page is still in Create mode, all current listed Responsible Parties will be wiped and all the eligible Case Persons for the new case will be suggested as Responsible Parties.
2. Update the Responsible Party section to show the "Edit" button for each Responsible Party listed when the page is in Create mode for all Recovery Accounts. The "Edit" button will navigate the User to the Responsible Party Detail page in Edit mode.
3. Update the Responsible Party section to show the "Add" button when the page is in Create mode for all Recovery Accounts. The "Add" button will

continue to show even when a Responsible Party has been selected. The “Add” button will navigate the user to the Responsible Party Detail page in Create mode.

4. Update the Responsible Party section to show individual checkboxes next to each Responsible Party Person when the page is in Create mode for all Recovery Accounts. Add a checkbox to the field header in the Responsible Party section. When clicking the header checkbox, all Responsible Party Persons will be checked if they are currently unchecked and vice versa.
5. Update the Responsible Party section to show a “Remove” button when the page is in Create mode for all Recovery Accounts. Clicking the “Remove” button will remove any Responsible Party Person(s) that has their check box checked.

Note: The changes outlined above are only applicable to Responsible Party Persons. Responsible Party Resources will continue to function the same.

2.1.4 Recovery Account Detail Responsible Party Element Table

Element	Type	Default	Comments/Logic
Checkbox Select All	Checkbox	Uncheck	Checkbox will allow all results to be selected
Checkbox Individual	Checkbox	Uncheck	Checkbox will allow individual Results to be selected
Remove	Button	None	The Remove Button will remove/delete a populated result from Responsible Party Section.
Edit	Button	None	This button will allow the User to Edit the Responsible Party Person.
Add	Button	None	This button will allow the User to add new person to the Responsible party.

2.1.5 Page Location

Global: Fiscal

Local: Collections

Task: Create External Recovery Account

3 REQUIREMENTS

3.1 Migration Requirements

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
2130	<ol style="list-style-type: none"> 1. The CONTRACTOR shall add the ability to auto populate the eligible responsible party adults to the Recovery Account Detail page in the responsible party section. The user shall designate the adults as a responsible party to be included in the recovery account or not. 2. The CONTRACTOR shall add the ability to select multiple responsible parties at one time to a recovery account at the time the recovery account is established on the Recovery Account Detail page in the responsible party section. <p>Note: Retain current LRS functionality for searching and adding persons not listed in the Responsible Party Section</p>	<p>This update will only be applied to the creation of external recovery accounts. The creation of recovery accounts identified through EDBC already includes this logic.</p>	<ol style="list-style-type: none"> 1. Modify the logic to auto populate the responsibility party when creating external recovery accounts with all adult case persons. 2. Added utility to the Responsible Party Section to add, remove, and edit Responsible Party Persons.

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Design Document

CA-207162 DDID 2123 – Add question to the
AAP Summary page

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	Reviewed By	Amy Gill

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1 OVERVIEW

An adopted child can be eligible for extended benefits based on their health condition or AB12 regulations. The questions answered on the Extended Benefits section on the AAP Summary page determines if the adopted child is eligible for extended benefits.

1.1 Current Design

If the adopted child entered AAP on or after their 16th birthday and has a medical or mental disability that meets the extended benefit requirements or if the adopted child entered AAP on or after their 16th birthday and meets the AB12 participation requirements, then the adopted child is eligible to receive AAP extended benefits.

1.2 Requests

An additional question of “Was the initial AAP Agreement signed on or after the youth's 16th birthday?” will be added to the Extended Benefits section on the AAP Summary page.

1.3 Overview of Recommendations

An additional question will be added to the Extended Benefits section on the AAP Summary page and will be used in the AAP EDBC to determine eligibility for extended benefits.

1.4 Assumptions

1. The user will select the answer to the additional question under the Extended Benefits section on the AAP Summary Detail page.
2. The existing logic to determine the benefit amount and the aid code on the AAP EDBC will not be changed.

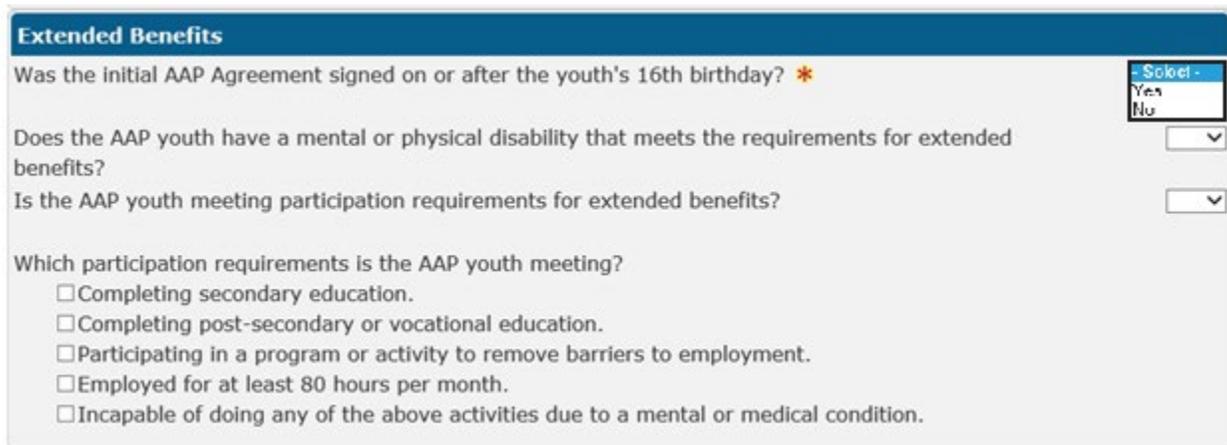
2 RECOMMENDATIONS

2.1 AAP Summary Detail page

2.1.1 Overview

The AAP Summary Detail page provides detailed AAP information that is used in the eligibility determination. This page will be updated to add a question in the Extended Benefits section.

2.1.2 AAP Summary Detail Mockup



The screenshot shows a form titled "Extended Benefits" with the following questions and options:

- Was the initial AAP Agreement signed on or after the youth's 16th birthday? * (Dropdown menu with options: Select, Yes, No)
- Does the AAP youth have a mental or physical disability that meets the requirements for extended benefits? (Dropdown menu)
- Is the AAP youth meeting participation requirements for extended benefits? (Dropdown menu)
- Which participation requirements is the AAP youth meeting?
 - Completing secondary education.
 - Completing post-secondary or vocational education.
 - Participating in a program or activity to remove barriers to employment.
 - Employed for at least 80 hours per month.
 - Incapable of doing any of the above activities due to a mental or medical condition.

Figure 2.1.1 – AAP Summary Detail Extended Benefits Section

2.1.3 Description of Changes

Add the question, "Was the initial AAP Agreement signed on or after the youth's 16th birthday?" in the Extended Benefits section.

The options to answer this question will be the following: 'Select', 'Yes', and 'No'.

Note: This field will be mandatory and will default to 'Select'.

2.1.4 Page Location

Global: Eligibility

Local: Customer Information

Task: AAP Summary

2.1.5 Security Updates

None

2.1.6 Page Mapping

None

2.2 Update the Extended AAP rule

2.2.1 Overview

An adopted child is eligible to extended AAP benefits based on the AB12 regulations.

2.2.2 Description of Changes

Update the AAP EDBC to include the answer to the additional question, "Was the initial AAP Agreement signed on or after the youth's 16th birthday?", during the determination of eligibility for extended AAP benefits.

Note: If the answer to the additional question is 'Yes', the answer and the existing conditions (which will not be changed) will determine the eligibility for an adopted child to be eligible to extended benefits. If the answer to the additional question is 'No', the adopted child will not be eligible to extended benefits.

2.2.3 Programs Impacted

AAP

2.2.4 Performance Impacts

N/A

3 REQUIREMENTS

3.1 Migration Requirements

DDID #	Requirement Text	Contractor Assumptions	How Requirement Met
2123	The CONTRACTOR shall add the following question in the Extended Benefits Section on the AAP Summary Detail Page: 1) Was the initial AAP Agreement signed on or after the youth's 16th birthday? The field will be a Y/N mandatory field on the page and eligibility would need to be updated.	None	The question, "Was the initial AAP Agreement signed on or after the youth's 16 th birthday?" is added to the AAP Summary Detail page.

CalSAWS

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Design Document

SCR CA-207168 DDID 2114 – Enable "KG3 not on file" Skip Issuance Reason for Migration Counties

CalSAWS	DOCUMENT APPROVAL HISTORY	
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06/20/2019	1.0	Initial Draft	Lalitha Valamarthi
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1 OVERVIEW

1.1 Current Design

The Kin-GAP Non-Minor Dependent Detail page allows the User to add, edit and view non-minor dependent details of a Kin-GAP (KG) child. If the "Is there a signed KG3 on file?" question on the Kin-GAP Non-Minor Dependent Detail page is answered as "Not Received":

1. KG benefits will be skipped by the Nightly and Monthly Issuance process with a "KG3 not on file" Skip Issuance Reason.
2. EDBC will throw a validation error when trying to Accept an EDBC with a Manually Issued immediacy.

1.2 Requests

Per Design Differences Identification (DDID) 2114, the following Skip Issuance Reason should be enabled for the 57 Migration Counties: "KG3 not on file".

1.3 Overview of Recommendations

Enable the "KG3 not on file" Skip Issuance Reason for the 57 Migration Counties.

1.4 Assumptions

1. All 57 Migration Counties utilizes the KG3 form.

2 RECOMMENDATIONS

2.1 Issuance Batch

2.1.1 Overview

Enable the “KG3 not on file” Skip Issuance Reason for the 57 Migration Counties.

2.1.2 Description of changes

1. Add the following Skip Issuance Scenarios to the Fiscal Transact Map for Manually Issued, Rush, and Routine Immediacy:

Scenario	County Code	Program Code	Immediacy Code	Begin Date	End Date	PRIORITY ORDER
Skip Issuance No KG3 On File	All 57 Migration Counties	KG	MI	1/1/1000	12/31/9999	1
Skip Issuance No KG3 On File	All 57 Migration Counties	KG	RO	1/1/1000	12/31/9999	1
Skip Issuance No KG3 On File	All 57 Migration Counties	KG	RU	1/1/1000	12/31/9999	1

Note: The Rush immediacy is added in anticipation that Rush Warrant functionality will be added to CalSAWS with DDID 347.

2.1.3 Counties Impacted

All 57 Migration Counties

3 MIGRATION IMPACTS

3.1 Migration Requirements

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
2114	The CONTRACTOR shall update the existing LRS skip issuance logic for when the "Is there a signed KG3 on file?" question on the Kin-GAP Non-Minor Dependent Detail Page is answered as "Not Received" to apply for the 57 Counties.	N/A	Enabled the "KG3 not on file" Skip Issuance Reason for all 57 Migration Counties.

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Design Document

CA-207183 DDID 2094 – Remove Negative
Action Reasons for Foster Care

CalSAWS	DOCUMENT APPROVAL HISTORY	
	Prepared By	Yale Yee
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1 OVERVIEW

1.1 Current Design

The user has the option to select from a list of negative action reasons for Foster Care on the Negative Action Detail page.

1.2 Requests

The Negative Action reasons of "ARC Program Not Available for County" and "County Opts out of ARC" will be removed from the list of Negative Action reasons for Foster Care. The "Gets ARC" Negative Action reason will be added to CalSAWS to display for historical records only. The "ARC Program Not Available for County" and "County Opts Out of ARC" notices will be turned off.

1.3 Overview of Recommendations

Certain Negative Action reasons for Foster Care that relate to Approved Relative Caregiver (ARC) will be removed. ARC is an aid code on the Foster Care program in CalSAWS, and ARC is manual program in C-IV.

1.4 Assumptions

1. The "Gets ARC" Negative Action reason will display for historical records only.
2. The "Gets ARC" Negative Action notices will display for historical correspondence records only.
3. The "Gets ARC" Negative Action reason will not be available to be selected from the list of Negative Action reasons for Foster Care.
4. In CalSAWS, ARC is an aid code on the Foster Care program.

2 RECOMMENDATIONS

2.1 Remove Negative Action Reasons for Foster Care

2.1.1 Overview

ARC related Negative Action reasons for Foster Care will be removed from the Negative Action Detail page, since ARC is an aid code on the Foster Care program in CalSAWS.

2.1.2 Description of Changes

Remove the following Negative Action Reasons for Foster Care from the Negative Action Detail page:

1. ARC Program Not Available for County
2. County Opts Out of ARC

Note: The end date will be the date of implementation of this SCR.

2.1.3 Programs Impacted

Foster Care

2.1.4 Performance Impacts

N/A

2.2 Negative Action Notice of Action

2.2.1 Overview

Currently two Negative Actions generate a Denial NOA (FC_DN_ARC_T501).

1. ARC Program Not Available for County
2. County Opts Out of ARC

Specific ARC related Negative Action notices will be turned off. Negative Action notices will be added to display on historical correspondence records that have been converted to the CalSAWS system.

2.2.2 Description of Change

1. Add the 'Gets ARC' Negative Action notices.
2. Turn off notices for the following Negative Action reasons:
 - a. ARC Program Not Available For County
 - b. County Opts Out of ARC

3 REQUIREMENTS

3.1 Migration Requirements

DDID #	Requirement Text	Contractor Assumptions	How Requirement Met
2094	<p>The CONTRACTOR shall remove the following values in the "Negative Action Reason" field on the Negative Action Reason Page for Foster Care:</p> <ol style="list-style-type: none"> 1) ARC Program Not Available for County 2) County Opts Out of ARC 	<ul style="list-style-type: none"> • Historical Gets ARC notices and reason code will be converted into the CalSAWS system for reference. • The Gets ARC reason code will not be added to the Negative Action reason dropdown since ARC will be an aid code on the Foster Care program (not a separate program) in CalSAWS. • The notices and negative active reason for County opts out of ARC and ARC program available for County will be turned off. 	<p>Two ARC related negative action reasons for Foster Care are removed, since ARC will be an aid code on the Foster Care program</p> <p>The "Gets ARC" Negative Action reason is displayed for historical records.</p>

CalSAWS

California Statewide Automated Welfare System

Design Document

CA-207184 DDID 2093

Add State Supplemental Clothing Allowance
and DMV Fees/License Need Types

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1 OVERVIEW

1.1 Current Design

The Need Detail page documents the needs of a Customer to meet an Activity. In documenting the Need, a Worker must select a "Category" (Customer Need Category). The "Category" will drive the available options under the "Type" (Customer Need Type) dropdown field. Only certain "Type" values will be available under certain "Category" values. The following Customer Need Types are available for the following Customer Need Categories:

Foster Care/Kin-GAP Services

- Back-to-School Clothing Allowance
- Clothing Allowance
- Education Travel Reimbursement
- Foster Care Incidental Payment
- Funeral Costs
- Rate Patch

Transportation

- Bus Pass – No Valid Month
- Bus Pass – Valid Month
- Bus Ticket
- Bus Token
- Campus Parking
- Gas Card
- Imprest Cash
- Lump Sum
- Mileage-Private
- Other
- Parking Fee
- Student Bus Pass
- Tap Card
- Taxi Fare
- Vehicle Diagnosis
- Vehicle Repair

1.2 Requests

Per Design Differences ID 2093, "State Supp Clothing Allowance" needs to be migrated as a Customer Need Type when "Foster Care/Kin-GAP Services" is selected as the Customer Need Category and "DMV Fees/License" needs to be migrated as a Customer Need Type when "Transportation" is selected as a Customer Need Category on the Need Detail page.

1.3 Overview of Recommendations

“State Supp Clothing Allowance” will be an available “Type” when “Foster Care/Kin-GAP” is selected as the “Category” on the Need Detail page. “DMV Fees/License” will be an available “Type” when “Transportation” is selected as the “Category” on the Need Detail page.

1.4 Assumptions

1. DDID 1457 will be adding the “DMV Fees/License” to the Customer Need Type dropdown when the Customer Need Category of “Transportation” is selected on the Need Detail page.
2. There are no new additional Clothing Allowance Pay Code or Fund Code when “State Supp Clothing Allowance” is selected as a Customer Need Type on the Need Detail page.
3. There is no new automation for the existing Clothing Allowance Pay Codes when “State Supp Clothing Allowance” is selected as the Customer Need Type on the Need Detail page.
4. The County Code reference column for the Customer Need to Program Map (CT 1870) codes table is not utilized by the Service Arrangement Detail page. All codes tables entries for CT 1870 will be applicable for all counties.
5. Supervisor and Deputy Approval on the Service Arrangement Detail page are county configurable and is only enabled for Los Angeles County.

2 RECOMMENDATIONS

2.1 Need Detail

2.1.1 Overview

“State Supp Clothing Allowance” will be an available “Type” when “Foster Care/Kin-GAP” is selected as the “Category” on the Need Detail page.

2.1.2 Need Detail Mockup

Figure 2.1.1 – Need Detail page

2.1.3 Description of Changes

1. Make the following updates to the code hierarchy for Customer Need Category (CT 163):

Parent Category ID	Parent Code ID	Parent Code Description	Child Code ID	Child Code Description
163	32765	Foster Care/Kin-GAP Services	33947	State Supp Clothing Allowance

Note 1: The new entries will be effective immediately and retroactively (from MIN_DATE to HIGH_DATE).

Note 2: Any pages that display Need Category and Need Type will reflect the new code hierarchy change. These pages include, but is not limited to: Need List page.

2. Update the Customer Need to Program Map (CT 1870) for the following Customer Need Type with the following new values:
 - a. State Supp Clothing Allowance
 - i. Need Category: FC
 - ii. Need Type: SS
 - iii. Program Code: FC, KG
 - iv. Issuance Category: SB
 - v. Max Dollar: 706
 - vi. Max Quantity: null
 - vii. Period: null
 - viii. Supervisor Approval: N
 - ix. Deputy Approval: null
 - x. County Code; null
 - xi. EBT: N
 - xii. Warrant: Y
 - xiii. Direct Deposit: N

Note: The new entries will be effective immediately and retroactively (from MIN_DATE to HIGH_DATE).

2.1.4 Page Location

Global: Employment Services

Local: Supportive Services

Task: Needs

3 REQUIREMENTS

3.1 Migration Requirements

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
2093	<p>Original:</p> <p>The Contractor shall update the Need Detail page and the Needs List page as follows:</p> <ol style="list-style-type: none"> 1) Migrate "State Supp Clothing Allowance" in the "Type" dropdown field when the "Category" Foster Care/Kin Gap Services is selected 2) Migrate "DMV Fees/License" in the "Type" dropdown field when the "Category" Transportation is selected <p>Revised:</p> <p>The Contractor shall update the Need Detail page and the Needs List page as follows:</p> <ol style="list-style-type: none"> 1) Migrate "State Supp Clothing Allowance" in the "Type" dropdown field when the "Category" Foster Care/Kin Gap Services is selected 	N/A	Added "State Supp Clothing Allowance" as a new "Type" when "Foster Care/Kin-GAP" is selected as the "Category" on the Need Detail page.

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Design Document

CA-207188 DDID 2089 – Update Time Limits
When WTW Sanctions are Cured Retroactively

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1 OVERVIEW

1.1 Current Design

Individuals will not have their CalWORKs (CW) or Welfare to Work (WTW) Monthly Time Clocks (MTC) ticked for months in which they are Sanctioned. When Sanctions are cured retroactively, Workers must manually remove the Sanctions from the impacted Time Limit MTC.

1.2 Requests

Per Design Differences ID (DDID) 2089, the CalSAWS System will be updated to appropriately update Time Limits MTC when a WTW Sanction is cured retroactively.

1.3 Overview of Recommendations

A new batch process will be introduced to retroactively remove Sanctions from a WTW and CW MTC when a WTW Sanction is cured retroactively for a WTW Participant.

1.4 Assumptions

1. Updates to the Time Clock will be based on changes to the fiscal sanction applied to the CW individual.
2. The following Time Limit Reports are not impacted and will not be regenerated for previous reporting months when a WTW Sanction is cured retroactively:
 - a. E2LITE Audit Report
 - b. Potential Child Care Stage 1 to Stage 2 Case Transfer Report
 - c. TANF Audit Report
 - d. WINS Audit Report
 - e. WPR Audit Report
 - f. CW Adults 16 Years and Over Report
 - g. Time Limit Report
 - h. WTW and REP Caseload Activity Report
 - i. Global WTW Category Dashboard Report
3. The Time Limit function utilized by all Time Limit Reports is not impacted.
4. Tasks and Forms will not be retroactively generated when a Sanction is cured for a retro month. All retroactive Tasks and Forms must be manually generated by the Worker.
5. The trigger for a cured sanction is only applicable to one month.
6. The new batch process will be applicable to all 58 counties.
7. Users can still manually remove Sanctions from the MTC.
8. The new batch process will not trigger for cases where the WTW Sanction was manually removed and the CW EDBC was not run.
9. The existing Time Limit Sanctions batch job will add new sanctions to retroactive Time Limit months.
10. The new batch process will only detect cured WTW Sanctions. Cured CW Sanctions will not be in the scope of the new batch process.

2 RECOMMENDATIONS

2.1 Time Limit Cured Sanctions

2.1.1 Overview

A new batch process will be introduced to retroactively remove Sanctions from a WTW and CW MTC when a WTW Sanction is cured retroactively.

2.1.2 Description of Change

1. Create a new Time Limit Cured Sanctions batch job to identify and remove sanctions that have been cured retroactively. The batch job will consist of the following components:
 - a. Sweep Logic: The batch will identify all CW program persons who were previously a Financially Responsible – Excluded (FRE) or Financially Responsible – Included (FRI) with one of the following WTW Sanction Role Reasons prior to the Batch Date (refer to Appendix 1 for a technical Proof of Concept (POC)):
 - B6 – Refused Job
 - B7 – Refused Job #2
 - B8 – Refused Job #3
 - B9 – Quit Job
 - EZ – Quit Job #1
 - BA – Quit a Job #2
 - F1 – Quit Job #2
 - BB – Quite Job #3
 - BC – CW Non Part.
 - BD – CW Non Part. #2
 - BE – CW Non Part. #3
 - BF – Reduced Earnings
 - BG – Reduced Earnings #2
 - BH – Reduced Earnings #3
 - BI – Didn't Sign WTW
 - BJ – Didn't Sign WTW #2
 - BK – Didn't' Sign WTW #3
 - EW – Turned Down Job #1
 - EX – Turned Down Job #2
 - EY – Turned Down Job #3
 - BL – Didn't Meet WTW #1
 - BM – Didn't Meet WTW #2
 - BN – Didn't Meet WTW #3
 - H2 – Not participating in activity
 - WQ – Not providing proof of satisfactory progress in assigned activity

- b. Batch Logic: For each Person and Benefit Month identified from 2.1.2.1a:
- If the Person's current CW program person status is Active Member for the same Benefit Month, the batch will remove ALL Sanctions from the Person's CW and WTW MTC for the impacted Benefit Month.
 - If the Person's current CW program person status is not Active Member and role reason is not one of the WTW Sanction Role Reasons (2.1.2.1.a) for the same Benefit Month, the batch will remove ALL Sanctions from the Person's WTW MTC for the impacted Benefit Month.

Note 1: If there are no Sanctions in the month, the Worker may have manually removed the Sanctions or no Sanctions were applied to the Participant's MTC because they were on a Federal plan. In which case, the batch job will move on to the next CW program person.

Note 2: There are scenarios where a cured WTW Sanction may not trigger the batch job if there is an existing CW Sanction that is a higher priority. Refer to Appendix 2 for more scenarios.

2. Create new batch properties for the Time Limit Cured Sanctions batch job. This batch job will be a county 00 (all county) batch job.
3. Schedule the Time Limit Cured Sanctions batch job to run daily. This includes all business days including Saturdays.

Note: This is an all county batch job. There is no need to stagger the scheduling of the batch job for C-IV or CalWIN counties. There are no impacts to running the batch job for counties that have not converted into CalSAWS.

2.1.3 Execution Frequency

Daily including Saturdays

2.1.4 Key Scheduling Dependencies

Predecessors:

- Super Triggers (PB00S501 – PB00S700 and PB00S1501 – PB00S1700)

Successors:

- WDTIP Transaction Writer (B_R2WDTIPB)
 - POXXE820
 - POXXE821
 - POXXE822
 - POXXE823

- POXXE824
- POXXE825
- POXXE826
- POXXE827
- POXXE828
- POXXE829
- Time Limit Aid Balancing (PB00F501 – PB00F700)
- Time Limit Sanction (PB00E305)

2.1.5 Counties Impacted

All counties

2.1.6 Data Volume/Performance

Data not available

2.1.7 Failure Procedure/Operational Instructions

There is no restartability. If the batch job fails, the job will have to be resubmitted once the issue is addressed. No clean up to Super Triggers or Time Limits data necessary.

3 REQUIREMENTS

3.1 Migration Requirements

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
2089	The CONTRACTOR shall automatically update the time limit clocks appropriately when a WTW sanction is cured retroactively.	Updates to the time clock will be based on changes to the fiscal sanction applied to the CalWORKs individual.	A new batch process will be created to remove Sanctions from the CW and WTW MTC retroactively.

4 APPENDIX

1. Batch Job Driving Query POC:

```
select prev_sanction.*
from (select 'Former Sanctioned Active Members' recrd_type
      ,pp.pers_id
      ,trc_role.table_name table_name1
      ,trc_role.recrd_id table_id1
      ,trc_role.pgm_pers_id pgm_pers_id1
      ,dcc_role.column_name column_name1
      ,dcc_role.old_value old_value1
      ,dcc_role.new_value new_value1
      ,trunc(trc_role.beg_date,'mon') ben_month1
      ,dcc_role.eff_date eff_date1
      ,trc_role_rsn.table_name table_name2
      ,trc_role_rsn.recrd_id table_id2
      ,trc_role_rsn.pgm_pers_id pgm_pers_id2
      ,dcc_role_rsn.column_name column_name2
      ,dcc_role_rsn.old_value old_value2
      ,dcc_role_rsn.new_value new_value2
      ,trunc(trc_role_rsn.beg_date,'mon') ben_month2
      ,dcc_role_rsn.eff_date eff_date2
from table_recrd_chng trc_role
      ,daily_col_chng dcc_role
      ,table_recrd_chng trc_role_rsn
      ,daily_col_chng dcc_role_rsn
      ,pgm_pers pp
      ,pgm_pers_detl ppd
      ,pgm
where trc_role.id = dcc_role.table_recrd_chng_id
and trc_role.pgm_pers_id = pp.id
and trc_role_rsn.id = dcc_role_rsn.table_recrd_chng_id
and trc_role_rsn.pgm_pers_id = pp.id
and trc_role.recrd_id = trc_role_rsn.recrd_id
and trc_role.pgm_pers_id = trc_role_rsn.pgm_pers_id
and trc_role.beg_date = trc_role_rsn.beg_date
and dcc_role.eff_date = dcc_role_rsn.eff_date
and pp.pgm_id = pgm.id
and pp.id = ppd.pgm_pers_id
and pgm.pgm_code = 'CW'
and trc_role.table_name = 'PGM_PERS_DETL'
and dcc_role.column_name = 'ROLE_CODE'
and dcc_role.old_value in ('FE','FI')
and dcc_role.new_value = 'ME'
and dcc_role.eff_date = trunc(:p_batch_date)
and trc_role_rsn.table_name = 'PGM_PERS_DETL'
and dcc_role_rsn.column_name = 'ROLE_RSN_CODE')
```

```

        and dcc_role_rsn.old_value in
('B6','B7','B8','B9','BC','BD','BE','BF','BG','BH','BI','BJ','BK')
        and dcc_role_rsn.new_value is null
        and dcc_role_rsn.eff_date = trunc(:p_batch_date)
        and trc_role.beg_date = ppd.beg_date
        and ppd.stat_code = 'AC'
        and ppd.role_code = 'ME'
union all
select 'Former Sanctioned Non-Active Members' recrd_type
      ,pp.pers_id
      ,trc_role.table_name table_name1
      ,trc_role.recrd_id table_id1
      ,trc_role.pgm_pers_id pgm_pers_id1
      ,dcc_role.column_name column_name1
      ,dcc_role.old_value old_value1
      ,dcc_role.new_value new_value1
      ,trunc(trc_role.beg_date,'mon') ben_month1
      ,dcc_role.eff_date eff_date1
      ,trc_role_rsn.table_name table_name2
      ,trc_role_rsn.recrd_id table_id2
      ,trc_role_rsn.pgm_pers_id pgm_pers_id2
      ,dcc_role_rsn.column_name column_name2
      ,dcc_role_rsn.old_value old_value2
      ,dcc_role_rsn.new_value new_value2
      ,trunc(trc_role_rsn.beg_date,'mon') ben_month2
      ,dcc_role_rsn.eff_date eff_date2
from table_recrd_chng trc_role
     ,daily_col_chng dcc_role
     ,table_recrd_chng trc_role_rsn
     ,daily_col_chng dcc_role_rsn
     ,pgm_pers pp
     ,pgm
where trc_role.id = dcc_role.table_recrd_chng_id
     and trc_role.pgm_pers_id = pp.id
     and trc_role_rsn.id = dcc_role_rsn.table_recrd_chng_id
     and trc_role_rsn.pgm_pers_id = pp.id
     and trc_role.recrd_id = trc_role_rsn.recrd_id
     and trc_role.pgm_pers_id = trc_role_rsn.pgm_pers_id
     and trc_role.beg_date = trc_role_rsn.beg_date
     and dcc_role.eff_date = dcc_role_rsn.eff_date
     and pp.pgm_id = pgm.id
     and pgm.pgm_code = 'CW'
     and trc_role.table_name = 'PGM_PERS_DETL'
     and dcc_role.column_name = 'ROLE_CODE'
     and dcc_role.old_value in ('FE','FI')
     and dcc_role.eff_date = trunc(:p_batch_date)
     and trc_role_rsn.table_name = 'PGM_PERS_DETL'
     and dcc_role_rsn.column_name = 'ROLE_RSN_CODE'

```

```

        and dcc_role_rsn.old_value in
('B6','B7','B8','B9','BC','BD','BE','BF','BG','BH','BI','BJ','BK')
        and (dcc_role_rsn.new_value not in
('B6','B7','B8','B9','BC','BD','BE','BF','BG','BH','BI','BJ','BK')
        or
        dcc_role_rsn.new_value is not null
        )
        and dcc_role_rsn.eff_date = trunc(:p_batch_date)
    ) prev_sanction
order by prev_sanction.recrd_type
       ,prev_sanction.pers_id
       ,prev_sanction.table_id1
       ,prev_sanction.ben_month1

```

2. Time Limit Cured Sanctions Batch Trigger Truth Table



Batch Trigger Truth
Table.xlsx

CalSAWS

California Statewide Automated Welfare System

Design Document

SCR CA-207193 DDID 2084

Relabel "GAIN" to "WTW" throughout the
CalSAWS Software for Online pages

CalSAWS	DOCUMENT APPROVAL HISTORY	
	Prepared By	Melissa Mendoza
	Reviewed By	Amy Gill

DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
04/22/2019	1.0	Original	Melissa Mendoza
05/21/19	2.0	Removed Classification Titles & Added Need Detail	Melissa Mendoza
07/26/2019	2.1	Update Sections 2 and 3 (all subsections) per Deliverable comments	Kristine Lim

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1 OVERVIEW

1.1 Current Design

The Welfare-to-Work Workers in the system are labeled as GAIN Workers and the offices are categorized as GAIN Offices.

1.2 Requests

Per DDID 2084, relabel "GAIN" to "WTW" throughout the CalSAWS Software. SCR CA-208504 will address the Reports updates in a later Release.

1.3 Overview of Recommendations

Update the values in the Codes tables that reference GAIN to WTW.

1.4 Assumptions

Classification Titles will be addressed with SCR CA-206854/CIV-8470, making Classification Titles County specific.

Reports updates below will be addressed with SCR CA-208504:

- 1 LRS OBIEE report requires modification to replace GAIN reference in the report title:
 - # GAIN Caseload
- LRS System reports will require modifications to replace GAIN references in either the report title, report description or report contents:
 - Potential Cal-Learn Eligible Report
 - Cal-Learn Caseload Activity Report
 - GAIN Provider Invoice Reconciliation Report
 - DPSS Summary Cash Receipts Report
 - GAIN Monthly Activity Report
 - WTW/REP 30 Day Delinquent Report
 - RS 50
 - E2LITE Audit Report
 - TANF Audit Report
 - WPR Audit Report
 - WINS Audit Report

2 RECOMMENDATIONS

2.1 Reception Log List and Reception Log Detail

2.1.1 Overview

The Welfare-to-Work Workers in the system are labeled as GAIN Workers and the offices are categorized as GAIN Offices. Per DDID 2084, relabel "GAIN" to "WTW" throughout the CalSAWS Software.

2.1.2 Reception Log List Mockup

The screenshot displays the 'Reception Log List' interface. At the top, there is a title 'Reception Log List' and a note '* - Indicates required fields.' Below this is a 'Refine Your Search' section with a 'Search' button. The search filters include: Case Number (with a 'Select' button), Application Number (with a 'Select' button), Person (with a 'Select' button), Office (with a dropdown menu showing 'LRS Project Office' and a 'Select' button), Worker ID (with a 'Select' button), Section (with a 'Select' button), Unit (with a dropdown menu showing '00', '00', and 'AA'), Purpose (with a dropdown menu showing a list of purposes including 'Apply for Benefits', 'Appointment', 'Fingerprint', 'Cashier/Repayment', 'Customer Service Representative', 'Drop Off Document', 'GROW Provider Appointment', 'Pick Up Documents', 'Redetermination', 'Referral', 'Talk to State Hearing Worker', 'Talk to DCFS Worker', 'Talk to Eligibility Worker', 'Talk to Fraud Investigator', 'Talk to GROW Worker', 'Visit Resource Center/Job Fair', and 'Talk to WTW Worker'), Detail (with a dropdown menu), and Customer Status (with a dropdown menu showing 'Waiting To Be Seen' and a red asterisk indicating it is required). There are also 'From Date' and 'To Date' fields, both with red asterisks and date pickers set to '06/03/2019'. A 'Results per Page' dropdown is set to '100' with a 'Search' button. An 'Add' button is located at the bottom right. At the bottom, there is a table header with columns: Date, Initial, Waiting Person, Language, Indiv. Case, Purpose, Detail, Appt., Visit, Number, and Worker. The 'View Date(s)' is '06/03/2019 to 06/03/2019' and 'Last Refreshed at 4:48 PM'.

Figure 2.1.2 Reception Log List Mockup

2.1.3 Reception Log Detail Mockup

*- Indicates required fields

Save and Add Another Save Cancel

Case Number: Select Application Number: Select Person Name: * Select Office: LRS Project Date: 06/03/2019 Interpreter From Monitor

Description: Individual Type: Emergency Requests: Language: Special Needs:

Visit Information

Initial Time	Appt. Time	Program	Status	Worker ID	Additional E-mail
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> Select	<input type="text"/>

Remove Add

Generate Referral Print Receipt Save and Add Another Save Cancel

Figure 2.1.3 Reception Log Detail Mockup

2.1.4 Description of Changes

On the Reception Log List and Reception Log Detail page, update the Purpose from 'Talk to GAIN Worker' to 'Talk to WTW Worker'. Order the list alphabetically.

2.1.5 Page Location

Global Navigation: Home Page

Local Navigation: Reception Log

Task Navigation:

2.1.6 Security Updates

N/A

2.1.7 Page Mapping

N/A

2.1.8 Page Usage/Data Volume Impacts

N/A

2.2 Office Search & Office Detail

2.2.1 Overview

The Welfare-to-Work Workers in the system are labeled as GAIN Workers and the offices are categorized as GAIN Offices. Per DDID 2084, relabel "GAIN" to "WTW" throughout the CalSAWS Software.

2.2.2 Office Search Mockup

Office Search



The mockup shows a search interface with the following elements:

- Office ID:** Text input field.
- Office Name:** Text input field.
- Office Type:** Dropdown menu with a list of options: Cal-Learn Office, Centralized Office, Child Care Office, Customer Service Office, District, GROW Office, MSUDRP, Main, Medical Center, Outstation, REP Office, Regional, Sub-Office, WTW Office.
- County:** Dropdown menu with "Los Angeles" selected.
- End Date:** Text input field with a calendar icon.
- Results per Page:** Dropdown menu with "25" selected.
- Search:** Two blue buttons labeled "Search".
- Message:** A dark blue banner at the bottom of the search area displays "31 seconds to load."

Figure 2.2.2 Office Search Mockup

2.2.3 Office Detail Mockup

Office Detail



The mockup shows an office detail view with the following elements:

- Close:** A blue button labeled "Close" in the top right corner.
- General Office Information:** A blue header bar.
- Office Name: *** WTW - CUDAHY 06
- Office ID:** GM
- Begin Date: *** 08/28/2015
- End Date:**
- Office Type: *** WTW Office
- Division:** VI
- Region:** Region 6
- Region Groups:** Non-Contracted Region

Figure 2.2.3 Office Detail Mockup

2.2.4 Description of Changes

On the Office Search page update the Office Type from 'GAIN Office' to 'WTW Office'.

2.2.5 Page Location

Global Navigation: Admin Tools

Local Navigation: Office Admin

Task Navigation: Office

2.2.6 Security Updates

N/A

2.2.7 Page Mapping

N/A

2.2.8 Page Usage/Data Volume Impacts

N/A

2.3 Unit Search

2.3.1 Overview

The Welfare-to-Work Workers in the system are labeled as GAIN Workers and the offices are categorized as GAIN Offices. Per DDID 2084, relabel "GAIN" to "WTW" throughout the CalSAWS Software.

2.3.2 Unit Search Mockup

Unit Search

[Search](#)

Unit ID: <input type="text" value="00"/>	Unit Type: <div style="border: 1px solid gray; padding: 2px;"> Dept of Child Support Svcs Dept of Children's Svcs Education Family Maintenance Fiscal Foster Care Fraud HR Hearings IEVS IEVS Supervisor IHSS Information Technology Intake Integrated Employment Services Job Services Los Angeles County Office of Education(LACOE) Medi-Cal Meds Unit Orientation/Appraisal Preschool Services Dept Probation Dept Public Health Dept Quality Control REP Services SIU Staff Development Training Work Participation-GROW WTW Services </div>	Department: <input type="text"/>	Office: Select
--	---	--	--

Results per Page: [Search](#)

This Type 1 page

Figure 2.3.2 Unit Search Mockup

2.3.3 Unit Search Results

Unit Search

▶ Refine Your Search

Search Results Summary		Results 1 - 25 of 206
		1 2 3 4 5 6 7 8 9 Next
Unit ID	Unit Type	Department
1A00	WTW Services	Employment Services
1B00	WTW Services	Employment Services
1N00	WTW Services	Employment Services

Figure 2.3.3 Unit Search Results

2.3.4 Description of Changes

1. On the Unit Search page update the Unit Type from 'GAIN Services' to 'WTW Services' and add it to the list alphabetically.
2. Update the Unit Type to display as 'WTW Services' on the Unit Search Results.

2.3.5 Page Location

Global Navigation: Admin Tools

Local Navigation: Office Admin

Task Navigation: Unit

2.3.6 Security Updates

N/A

2.3.7 Page Mapping

N/A

2.3.8 Page Usage/Data Volume Impacts

N/A

2.4 Select Pages –Select Office and Select Unit

2.4.1 Overview

The Welfare-to-Work Workers in the system are labeled as GAIN Workers and the offices are categorized as GAIN Offices. Per DDID 2084, relabel "GAIN" to "WTW" throughout the CalSAWS Software.

2.4.2 Select Office Dropdown Mockup

Select Office

Cancel

▼ Refine Your Search

Search

Office ID:

Office Name:

Office Type:

Page: 25 Search

Search Results Summary

Results 1 - 25 of 378

4 5 6 7 8 9 10 Next

Select

Office Id	Office Name	Office Type
00	LPS Project Office	Main

- Cal-Learn Office
- Centralized Office
- Child Care Office
- Customer Service Office
- District
- GROW Office
- MSUDRP
- Main
- Medical Center
- Outstation
- REP Office
- Regional
- Sub-Office
- WTW Office

Figure 2.4.2 Select Office Dropdown Mockup

2.4.3 Select Unit Dropdown Mockup

Select Unit

Unit ID:

Unit Type:

Division:

Search

Results per Page: 25

Cancel

This Type 1 page

- Dept of Child Support Svcs
- Dept of Children's Svcs
- Education
- Family Maintenance
- Fiscal
- Foster Care
- Fraud
- HR
- Hearings
- IEVS
- IEVS Supervisor
- IHSS
- Information Technology
- Intake
- Integrated Employment Services
- Job Services
- Los Angeles County Office of Education(LACOE)
- Medi-Cal
- Meds Unit
- Orientation/Appraisal
- Preschool Services Dept
- Probation Dept
- Public Health Dept
- Quality Control
- REP Services
- SIU
- Staff Development
- Training
- Work Participation-GROW
- WTW Services

Figure 2.4.3 Select Unit Dropdown Mockup

2.4.4 Description of Changes

1. On the Select Office page the dropdown will be updated to display WTW Office instead of GAIN office and added alphabetically.
2. On the Select Unit page the dropdown will be updated to display WTW Services instead of GAIN Services and added alphabetically.

2.4.5 Page Location

Global Navigation: Admin Tools

Local Navigation: Office Admin

Task Navigation: Select Button

2.4.6 Security Updates

N/A

2.4.7 Page Mapping

N/A

2.4.8 Page Usage/Data Volume Impacts

N/A

2.5 Need Detail

2.5.1 Overview

The Welfare-to-Work Workers in the system are labeled as GAIN Workers and the offices are categorized as GAIN Offices. Per DDID 2084, relabel "GAIN" to "WTW" throughout the CalSAWS Software.

2.5.2 Need Detail Mockup

Need Detail

*- Indicates required fields

Save And Return

Cancel

Name: *

- Select -

Category: *

Other

Begin Date: *

05/21/2019

Description:

Status: *

- Select -

Type: *

- Select -
Check Cashing Agency
Family Conference
Food
Government Agency
LIHEAP
Linkages
Multi-Disciplinary Team
Personal Care Kit
Shelter
WTW

Status Reason: *

- Select -

Save And Return

Cancel

This Type_1 page took 2.44 seconds to load.

Figure 2.5.2 Need Detail Mockup

2.5.3 Description of Changes

On the Need Detail page update the dropdown when Category is Other and the Type displays GAIN to display WTW alphabetically in the Type dropdown.

2.5.4 Page Location

Global Navigation: Empl. Services

Local Navigation: Supportive Services

Task Navigation: Needs

2.5.5 Security Updates

N/A

2.5.6 Page Mapping

N/A

2.5.7 Page Usage/Data Volume Impacts

N/A

3 MIGRATION REQUIREMENTS

3.1 Migration Requirements

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
208	The CONTRACTOR shall relabel "GAIN" to "WTW" throughout the CalSAWS Software.	<ul style="list-style-type: none"> • 1 LRS OBIEE report requires modification to replace GAIN reference in the report title: <ul style="list-style-type: none"> - # GAIN Caseload • LRS System reports will require modifications to replace GAIN references in either the report title, report description or report contents: <ul style="list-style-type: none"> - Potential Cal-Learn Eligible Report - Cal-Learn Caseload Activity Report - GAIN Provider Invoice Reconciliation Report - DPSS Summary Cash Receipts Report - GAIN Monthly Activity Report - WTW/REP 30 Day Delinquent Report - RS 50 - E2LITE Audit Report - TANF Audit Report - WPR Audit Report - WINS Audit Report 	Update the Codes tables to display WTW wherever it displays GAIN.

CalSAWS

California Statewide Automated Welfare System

Design Document

CA-207199 DDID 2078

Update the "Hazardous Case Indicator" field to be a non-mandatory field on the Special Investigation Referral page.

CalSAWS	DOCUMENT APPROVAL HISTORY	
	Prepared By	Melissa Mendoza
	Reviewed By	Amy Gill

DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
04/18/2019	1.0	Original	Melissa Mendoza
07/25/2019	1.1	Added Section headers to 2.1.2 and 2.1.4 per Deliverable Comments.	Melissa Mendoza

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1 OVERVIEW

1.1 Current Design

The Special Investigation Referral page is where Special Investigations are added. The Hazardous Case Indicator is a required field with a Yes or No dropdown.

1.2 Requests

Per DDID 2078, make the "Hazardous Case Indicator" field a non-mandatory field on the Special Investigation Referral page.

1.3 Overview of Recommendations

Update the Hazardous Case Indicator to no longer be required. The dropdown will default to Select.

1.4 Assumptions

N/A

2 RECOMMENDATIONS

2.1 Special Investigation Referral

2.1.1 Special Investigation Referral Mockup

Special Investigation Referral

*- Indicates required fields

Submit Referral Clear

Case Number: * B09ZH14 <input type="button" value="Select"/>	Case Name: MELISSA A SMITH	Language: * English <input type="text"/>
Investigation Id:	Status:	
Address: * 123 Main street <input type="text"/>		
City: * PASADENA <input type="text"/>	State: * CA <input type="text"/>	Zip Code: 91107 <input type="text"/>
Fraud Type: * Historical <input type="text"/>	Historical Fraud Type: <input type="text"/>	
Child Care Agency <input type="text"/>		
Phone Number: <input type="text"/>	CIN: 98667649D	
Hazardous Case Indicator: - Select - <input type="text"/>	Driver License: D1911867	
Involved Person:		
<input type="text"/>		

Type	Name	SSN	DOB
<input type="text"/>			

Figure 2.1.1 Special Investigation Referral Mockup

2.1.2 Description of Changes

Update the Hazardous Case Indicator to no longer be a required field.

- The dropdown will default to Select.

2.1.3 Page Location

Global Navigation: Special Units

Local Navigation: Special Investigations

Task Navigation: Special Investigation Referral

2.1.4 Security Updates

N/A

2.1.5 Page Mapping

N/A

2.1.6 Page Usage/Data Volume Impacts

N/A

3 REQUIREMENTS

3.1 Migration Requirements

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
2087	The CONTRACTOR shall make the "Hazardous Case Indicator" field a non-mandatory field on the Special Investigation Referral page. Note: Keep the default as "Select"	N/A	Remove the required field functionality.



Page Title

100 Hour Rule Worksheet

100 Hour Rule Worksheet

100 Hour Rule Worksheet

100 Hour Rule Worksheet

1099 Detail Report

1099 Detail Report

1099 Duplicate Provider Report

1099 Duplicate Provider Report

1099ReconciliationReport

1099ReconciliationReport

AAP Detail

AAP Detail

AAP Detail

AAP Detail

AAP Detail

AAP Detail

AAP EDBC (Manual)

AAP Person Detail

AAP Person Detail

AAP Person Detail

AAP Person History

AAP Program History

ABAWD Status List

ABAWD Time Limit Month Detail

ABAWD Time Limit Month Detail

ABAWD Time Limit Month List

ABCD 350

ABCD 350 Detailed Report

AD 800 A

AD 800 B

Absent/Unmarried Parent List

Absent/Unmarried Parent List
Absent/Unmarried Parent List
Absent/Unmarried Parent List
Action Plan List
Action Plan List
Action Plan List
Active End-Dated Activities Report
Activity Agreement Detail
Activity Agreement Detail
Activity Agreement Detail
Activity Agreement Detail
Activity Agreements List
Activity Agreements List
Activity Agreements List
Activity Detail
Activity Detail
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Activity List
Activity List
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Activity Progress Detail
Activity Progress Status Detail
Activity Progress Summary
Activity Progress Summary
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Activity Search
Activity Search
Address Detail
Administrative Disqualification Detail

Administrative Disqualification Detail
Administrative Disqualification Detail
Administrative Disqualification Detail
Administrative Disqualification Detail
Administrative Disqualification Detail
Administrative Disqualification Hearing Caseload Activity Report
Administrative Disqualification Search
Administrative Disqualification Search
Administrative Disqualification Search Detailed Results
Administrative Disqualification Search Detailed Results
Adult Protective Services Detail
Adult Protective Services Person History
Adult Protective Services Program History
Aid Code Inter and Intra Program Transfer Report
Application Activity Report
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Application Questions List
Appointment List
Appointment List
Approved for County Use List
Approved for County Use List
Approved for County Use List
Audit Application
Authorized Representative Detail
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Authorized Representative Detail
Authorized Representative Detail
Authorized Representative List
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Automated Action List
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Availability Detail

Available List
Available List
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Bank Detail
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Bank Search
Bankruptcy Detail
Barcoded Document Routing Detail
Barcoded Document Routing Detail
Batch Eligibility Report
Batch MAGI Skipped Report
Batch RE Mixed Household Exception Report
Best Practice Detail
Best Practice Search
Best Practice Search
Bridging Performance Standards Report
Business Intelligence C4Yourself Dashboard
Business Intelligence C4Yourself Dashboard
Business Intelligence Caseload Inventory Dashboard
Business Intelligence Caseload Inventory Dashboard
Business Intelligence Caseload Inventory Dashboard
Business Intelligence Catalog
Business Intelligence Host County Dashboard
Business Intelligence Lobby Management Dashboard
Business Intelligence Regional Contact Center Dashboard
Business Intelligence SAR Dashboard
Business Intelligence SAR Dashboard
Business Intelligence Subscriber County Dashboard
Business Intelligence WPR and Engagement Dashboard
Business Intelligence WPR and Engagement Dashboard
C4Yourself Account Registration
C4Yourself Registration Search
C4Yourself Registration Search
C4Yourself Select Person Summary
C4Yourself Select Person Summary
C4Yourself e-Application Activity Report
CA 1019

CA 237 CW
CA 237 CW Line 8 Backup Report
CA 237 EA
CA 237 FC
CA 237 HA
CA 237 KG
CA 237 KG-F
CA 253
CA 253 Detailed Report
CA 255
CA 255 Detailed Report
CA 44
CA 800 A FC NonFed
CA 800 ARC
CA 800 CCR PIA
CA 800 CCR RIA
CA 800 D Fed
CA 800 D State
CA 800 EA Fed
CA 800 FC Fed
CA 800 Fed
CA 800 KG Fed
CA 800 KG State
CA 800 L State
CA 800 M
CA 800 S State
CA 812
CA 812 Detailed Backup Report
CA1037
CAPI Detail
CAPI Detail
CAPI Detail
CAPI Detail
CAPI Detail
CAPI Detail
CAPI EDBC (Manual)
CAPI Person Detail
CAPI Person Detail
CAPI Person Detail
CAPI Person History
CAPI Program History
CD 800 AP
CF 296
CF 296 Line 6 Backup Report
CFAP Calculation Detail
CFAP Calculation Detail
CFAP Calculation Detail

CalWORKs EDBC (Manual)

CalWorks Detail

CalWorks Detail

CalWorks Detail

CalWorks Detail

CalWorks Detail

CalWorks Detail

CalWorks EDBC

CalWorks EDBC

CalWorks EDBC

CalWorks EDBC

CalWorks EDBC

CalWorks EDBC

CalWorks EDBC (Manual)

CalWorks EDBC Summary

CalWorks Person Detail

CalWorks Person Detail

CalWorks Person Detail

CalWorks Person History

CalWorks Program History

Call Log Detail

Call Log Detail

Call Log Detail

Call Log Detail

Call Log List

Call Log List

Call Log List

Call Log List

Care and Maintenance Fund Detail

Case Copy List View

Case Copy List View

Case Flag Detail

Case Flag Detail

Case Flag Detail

Case Summary
Case Summary
Case Summary
Case/Person Flag List
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Cash Aid Time Limit Month Detail
Cash Aid Time Limit Month Detail
Cash Aid Time Limit Month List
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Cash EBT Repayment Report (Daily)
Certificate Search
Certificate Search
Certificate Search
Certificate Search
Certificate Search
Child Care Certificate Detail
Child Care Certificates List
Child Care Certificates List
Child Care Certificates List
Child Care Certificates List
Child Care Customer Reporting List
Child Care Customer Reporting List
Child Care Delinquent Approvals Report
Child Care Detail
Child Care Detail
Child Care Detail
Child Care Detail
Child Care Detail

Child Care Former Recipient Report
Child Care Manual Issuance Register
Child Care Monthly Productivity Detail
Child Care Monthly Productivity Detail
Child Care Monthly Productivity List
Child Care Monthly Productivity List
Child Care Need Detail
Child Care Need Detail
Child Care Need Detail
Child Care Need List
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Child Care Payment Calculation Detail
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Child Detail

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Collections Benefit Grant Adjustment Monthly Report
Collections Cumulative Receivables Report
Collections Integrated Daily Report
Collections Integrated Monthly Report
Collections Program Cause Code Report
Collections Reason Code Monthly Report
Collections Receipt Daily Report
Collections Receipt Monthly Report
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Confidentiality Detail
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Contact Detail
Contact Detail
Contact Detail
Contact Detail
Contact Detail
Contact Summary
Contact Summary
Contact Summary
Contact Summary
Control Valuable Detail
Control Valuable Detail
Control Valuable Detail
Control Valuable Detail
Control Valuables Inventory Detail
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DFA 256 Retro Detailed Report
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DFA 296 Secondary Backup
DFA 296 X
DFA 296X Backup
DFA 358 F
DFA 358 F Detailed Backup Report
DFA 358 S
DFA 358 S Detailed Backup Report
DFA 358F Retro
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Expense List
Expense List
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Expungement Detail
Expungement Detail
Expungement Detail
Expungement Search
Expungement Search
Expungement Search
FC1 - Foster Care Facility Backup Report
FC1 - Foster Care Facility Report
FNS 209 Detailed Backup Report
FNS 209 Line 3b Backup Report
FSET Detail
FSET Detail
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FSET Detail
FSET Detail
FSET Detail

FSET Person Detail
FSET Person Detail
FSET Person Detail
FSET Person History
FSET Program History
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FTB Weekly Intercept Report
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Flag Detail
Flag Search

Flag Search
Flag Search
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Food Stamps EDBC
Food Stamps EDBC (Manual)
Food Stamps EDBC (Manual)
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Foster Care EDBC
Foster Care EDBC (Manual)
Foster Care EDBC (Manual)
Foster Care EDBC Aid Code Detail

Foster Care EDBC Aid Code Detail
Foster Care EDBC Aid Code Detail
Foster Care EDBC Aid Code Detail
Foster Care EDBC Aid Code Detail
Foster Care EDBC Aid Code Detail
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ICT Overpayment Detail
ICT Overpayment Detail
ICT Overpayment Detail
ICT Overpayment Detail
ICT Person Match
ICT Person Match
ICT Program Person Detail
ICT Program Person Detail
ICT Program Person Detail
ICT Program Person Detail
ICT Summary
ICT Summary
ICT Summary
ICT Summary
ICT Summary
ICT Time Limit Detail
ICT Time Limit Detail
ICT Time Limit Detail
ICT Time Limit Detail
IEVS Applicant Detail
IEVS Applicant Detail
IEVS Applicant List
IEVS Applicant List
IEVS Assignment
IEVS Assignment
IEVS Assignment
IEVS Assignment

IEVS PVS Report
IEVS Prisoner Report
IEVS Reports Search
IEVS Review Findings
IEVS Review Findings
IEVS SAVE List
IEVS SAVE List
IHSS Alert Detail
IHSS Alert Detail
IHSS Alert List
IHSS Alert List
IHSS Referral Detail
IHSS Referral Detail
IHSS Referral Detail
IHSS Referral Management Report
IHSS Referral Search
IHSS Referral Search
IRT Test
IRT Test
IRT Test
IRT Test
IRT Test
IRT Test
IV-D Child Support Detail
IV-D Child Support Detail

IV-D Child Support Detail
IV-D Child Support Detail
IV-D Child Support Detail
IV-D Child Support Detail
IV-D Child Support Person History
IV-D Child Support Program History
IVR Reports
IVRInboundOutboundReport
ImageNow Application
ImageNow Scan
ImageNow Solution
Imaging Documents Captured Report
Imaging Documents in Batch Grid Report
Imaging Exception Queues Aging Report
Imaging Routed in Default Report
Imaging Workflow Queues Aging Report
Immediate Need Detail
Immediate Need EDBC
Immediate Need EDBC (Manual)
Immediate Need Person Detail

Immediate Need Person Detail
Immediate Need Person Detail
Immediate Need Person History
Immediate Need Program History
Immediate Need Summary
Immediate Need Summary
Implementation Plan Detail
Implementation Plan Detail
In Home Supportive Services (IHSS) Person History
In Home Supportive Services (IHSS) Program History
Income Allocation to Family Member(s)
Income Amount Detail
Income Amount Detail
Income Amount Detail
Income List
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Income List
Income List
Incoming ICT Search
Incoming ICT Search
Incoming ICT Search
Individual Demographics Detail
Individual Demographics Detail
Individual Demographics Detail
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Individual Demographics List
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Individual Financial Detail

Individual Financial Detail
Individual Financial Detail
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Intake Schedule
Intake Schedule
Intake Schedule Availability Detail
Intake Schedule Availability Detail
Intake Worker Daily Schedule
Intake Worker Schedule
Intake Worker Schedule
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Integrated Child Care Service Payment Detail Claiming Report (Daily)

Integrated Child Care Service Payment Detail Claiming Report (Monthly)
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Integrated Payroll Benefit Issuance Detail Claiming Report
Integrated Payroll Benefit Issuance Detail Claiming Report By Case
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Integrated Payroll Foster Care Issuance Detail Claiming Report By Case
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Integrated Service Payment / Valuable Summary Report (Quarterly)
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Issuance History
Issuance History
Issuance Method Detail
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Issuance Search
Issuance Search
Issuance Search
Issuance Search Detailed Results
Issuance Search Detailed Results
Issuance Search Detailed Results
Issued Valuable Inventory Report
Job Order Detail
Job Order Detail
Job Order Detail

Job Order List
Job Order Search
Job Order Search
Job Order Search
Job Order Search
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Job Readiness Track Detail
Job Readiness Track Detail
Job Readiness Track Detail
Job Readiness Track Detail
Job Readiness Track Summary
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Linkages Adult Services Detail
Linkages Adult Services Person History
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Living Arrangements Detail
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Lobby Monitor Detail
Lobby Monitor Detail
Lobby Monitor Search
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Lobby Monitor Search
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Local Warrant Print
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Long Term Care (LTC)/Board and Care (B&C) Allocation Detail
Long Term Care (LTC)/Board and Care (B&C) Allocation Detail
Long Term Care (LTC)/Board and Care (B&C) Allocation Detail
Long Term Care (LTC)/Board and Care (B&C) Allocation Detail
Long Term Care (LTC)/Board and Care (B&C) Allocation Detail
MAGI Change Reporting Detail
MAGI Change Reporting Detail
MAGI Determination List
MAGI Determination List

MAGI Determination List
MAGI Determination Summary
MAGI Determination Summary
MAGI Images Transfer Summary
MAGI Images Transfer Summary
MAGI Person Detail
MAGI Person Detail
MAGI RE Discontinuance Report
MAGI RE Error Report
MAGI Referral Detail
MAGI Referral Detail
MAGI Referral Detail
MAGI Referral Search
MAGI Referral Search
MAGI Verification Detail
MAGI Verification Detail
MAGI Verification List
MAGI Verification List
MAGI Verification List
MEDS Alert Detail
MEDS Alert Search
MEDS Alerts Summary Report
MEDS Unconverted Active Case Report
Main Payroll Benefit Direct Deposit Production Reconciliation Report
Main Payroll Benefit EBT Production Reconciliation Report
Main Payroll Benefit Issuance Direct Deposit Register
Main Payroll Benefit Issuance Direct Deposit Summary
Main Payroll Benefit Issuance EBT Register
Main Payroll Benefit Issuance EBT Summary
Main Payroll Benefit Warrant Production Reconciliation Report
Main Payroll CalFresh Issuance Register
Main Payroll CalFresh Issuance Summary
Main Payroll Food Stamps EBT Production Reconciliation Report
Main Payroll Foster Care Warrant Production Reconciliation Report
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Manual Reimbursement Request
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Medi-Cal EDBC
Medi-Cal EDBC
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Mileage Rate List
Missing Relationship List
Money Management
Money Management
Money Management
Money Management
Money Management Detail
Money Management Detail
Money Management List
Money Management List
Money Management List
Money Management List
Money Management Resource Detail
Money Management Resource Search
Monthly Productivity List
Motor Vehicle Detail
Multipurpose Senior Services Detail
Multipurpose Senior Services Detail

Multipurpose Senior Services Detail
Multipurpose Senior Services Detail
Multipurpose Senior Services Detail
Multipurpose Senior Services Detail
Multipurpose Senior Services Person History
Multipurpose Senior Services Program History
My Banks
My Banks
My Banks
My Banks
My Tasks
My Tasks
My Tasks
My Tasks
My Tasks
NOA
NOA Action Confirmation Page
NOA Append Detail
NOA Detail
NOA Detail
NOA Detail
NOA Detail
NOA Detail
NOA Detail

New Person Search Results
New Person Search Results
New Programs Detail
New/Reapplication Detail
Non-Customer Issuance Detail
Non-Customer Issuance Detail
Non-Dependent Infant Detail
Non-Dependent Infant Detail
Non-Financial Root Questions List
Non-Financial Root Questions List
Non-Related Legal Guardianship Authority Detail
Non-Related Legal Guardianship Authority Detail
Note List
Notification List
Notification List
Nutrition Benefit EBT Production Reconciliation Report
Nutrition Benefit EDBC
Nutrition Benefit Supplemental Issuance Register
Office Detail
Office Detail

Outgoing ICT Search
Outgoing ICT Search
Outstanding Eligibility Determination Request Report
Overpayment Adjustment Detail
Overpayment Adjustment Detail
Overpayment Adjustment Detail
Overpayment Adjustment Detail (Manual)
Overpayment Adjustment Detail (Manual)
Overpayment Adjustment Detail (Manual)
Overpayment Adjustment List
Overpayment Adjustment List (Manual)
Overpayment Detail
Overpayment Detail
Overpayment Detail
Overpayment Detail
Overpayment Detail
Overpayment Summary
Overpayment Summary
Overpayment Summary
Overpayment Summary
Override / Manual EDBC Report
Oversight Agency Staff Detail
Oversight Agency Staff Detail
Oversight Agency Staff Detail
Oversight Agency Staff Search
Oversight Agency Staff Search
Oversight Agency Staff Search
PCSP Detail
PCSP Detail
PCSP Detail
PCSP Detail
PCSP Detail
PCSP Detail
PCSP Person Detail
PCSP Person Detail
PCSP Person Detail
PCSP Person Detail Administrative Role Detail

PCSP Person Detail Administrative Role Detail
PCSP Person History
PCSP Program History
PO Box Audit Report
Paid Hours Detail
Paid Hours Detail
Paid Hours Detail
Payment Override Detail
Payment Request Adjustment Summary
Payment Request Adjustment Summary
Payment Request Adjustment Summary
Payment Request Adjustment Summary
Payment Request Detail
Payment Request Detail
Payment Request Detail
Payment Request Detail
Payment Request Search
Payment Request Search
Payment Request Search
Payment Request Search
Payment Request Search Detailed Results
Pending Applications Report
Pending Assignment List
Pending Caseload Report
Pending Recovery Account Report
Pending Workload Assignments Detailed List
Pending Workload Assignments Detailed List
Pending Workload Assignments List
Pending Workload Assignments List
Performance Analysis Detail
Performance Analysis Detail
Performance Analysis Search
Performance Analysis Search

Person Search
Person Search
Person Search
Person Search
Person Search
Person Search
Person Search
Person Search
Person Search
Person Search
Person Search
Person Search
Person Search
Person Search
Person Search
Person Search
Person Search
Person Search
Personal Property Detail
Pickle Disregard Detail
Placement Authority List
Placement Authority List
Position Detail
Position Detail
Position Detail
Position Detail
Position Search
Position Search
Position Search
Position Search
Pregnancy Detail
Pregnancy Detail

Program Configuration Override Detail
Program Configuration Override Detail
Program Configuration Override Detail
Program Configuration Override Detail
Program Configuration Override Detail
Program Configuration Override List
Program Detail
Program Detail
Program History Detail
Program Status Detail
Property History Detail
Property List
Prosecution Result Detail
Prosecution Result Detail
Prosecution Result Detail

Prosecution Result Detail
Prosecution Result Detail
Prosecution Result List
Protective Custody Authority Detail
Protective Custody Authority Detail
Provider Rate Detail
Provider Rate Detail
Provider Rate Detail
Provider Rates List
Provider Search Detailed Results
Purchase And Prepare Detail
Purchase And Prepare Detail
Purchase And Prepare List
Purchase And Prepare List
Purchase And Prepare List
Purchase And Prepare List
QR Submit Months Detail
QR Submit Months Detail
Quality Assurance Random Sample Search
Quality Control Summation Report
Quality Review Caseload Activity Report
Quality Review Class Code Findings Report
Quality Review Detail

Quality Review Detail
Quality Review Detail
Quality Review Search
Quality Review Search
Quality Review Search
QualityAssuranceReviewedWorkloadInventoryReport
RCA Detail
RCA EDBC
RCA EDBC (Manual)
RCA Person Detail
RCA Person Detail
RCA Person Detail
RCA Person History
RCA Program History
RDB Contract Fiscal Claiming Report
RDB Provider Activity Report
RDB Provider Referral Report
RDB Service Type and Provider Change Report
RDB Workload Reassignment
RE Date Report
RS 51
Rate Detail
Rate Detail
Real Property Detail
Receipt Detail
Receipt Detail
Receipt Search
Receipt Search
Receipt Search
Receipt Search
Receipt Search
Reception Log
Reception Log
Reception Log

Reception Log
Reception Log
Reception Log Detail
Reception Log List
Reception Log Report
Recovery Account Automatic Assignment
Recovery Account Automatic Assignment
Recovery Account Detail
Recovery Account Search
Recovery Account Search Detailed Results
Recovery Account Search Detailed Results
Recovery Account Search Detailed Results
Recovery Account Select
Recovery Account Transaction Report
Recovery Account Uncollectible Zero Report
Recovery Account Workload Inventory
Recovery Account Workload Reassignment
Recovery Accounts With Aid Restored Report
Recurring Special Needs Detail
Recurring Special Needs Detail
Recurring Special Needs List
Recurring Special Needs List
Recurring Special Needs List

Responsible Party Detail
Responsible Party Prosecution Detail
Restart VLP e-Verification
Riverside Consolidated Monthly Warrant Register
Riverside Housing Authority Report
Run EDBC
Run EDBC
Run EDBC
Run EDBC
Run Quality Assurance Batch
Run Quality Assurance Batch
Rush Benefit Issuance Warrant Register
Rush Benefit Issuance Warrant Register By Aid Code
Rush Child Care Warrant Register
Rush Service Payment Warrant Register
Rush Warrant Delivery Confirmation Report
SIP Detail
SIP Detail
SIP List
SIP List
SIP Status Detail
SIP Status Detail
SIU Detail Report
SOC 808
SOC 808 Backup Report
STAT 45
STAT 45 Backup Report
STAT 47
STAT 47 Detailed Report
STAT 47 Part F Backup Report

Service List
Service Payment Direct Deposit Register
Service Payment EBT Issuance Register
Service Payment Manual EBT Issuance Register
Service Payment Manual Issuance Register
Service Payment Warrant Register
Short Term Approval Audit Report
Skills List
Skills List
Skills List
Skills Search
Skills Search
Skipped Issuance Report
Small Claims Detail
Sneede EDBC Summary
Special Care Increment Detail
Special Care Increment Detail
Special Investigation Assignment
Special Investigation Assignment
Special Investigation Assignment
Special Investigation Assignment
Special Investigation Assignment Detail
Special Investigation Assignment Detail
Special Investigation Assignment Detail
Special Investigation Assignment Detail
Special Investigation Assignment List
Special Investigation Caseload Activity Report
Special Investigation Detail
Special Investigation Detail

Special Investigation Detail
Special Investigation Detail
Special Investigation Detail
Special Investigation Detail
Special Investigation Detail
Special Investigation Detail
Special Investigation Detail
Special Investigation Detail
Special Investigation Detail
Special Investigation Detail
Special Investigation Detail
Special Investigation Detail
Special Investigation Detail
Special Investigation Detail
Special Investigation Overpayment Tracking Report
Special Investigation Program Activity Report
Special Investigation Referral
Special Investigation Referral
Special Investigation Request Report
Special Investigation Results Report
Special Investigation Search
Special Investigation Search Detailed Results
Special Investigation Status History
Special Treatment EDBC
Sponsorship Detail
Sponsorship Detail
Staff Assignment Detail
Staff Assignment Detail

State Hearing Caseload Activity Report
Strengths List
Strengths List
Strengths List
Striker Detail
Striker Detail
Striker List
Striker List
Striker List
Striker List
Subscriber County Review List
Subscription Detail
Subscription Detail
Subscription Detail
Subscription Search
Subscription Search
Subscription Search
Supplemental Benefit Issuance Direct Deposit Register
Supplemental Benefit Issuance EBT Register
Supplemental Benefit Issuance Warrant Register
Supplemental Benefit Manual Direct Deposit Issuance Register
Supplemental Benefit Manual EBT Issuance Register
Supplemental Benefit Manual Warrant Issuance Register
Support Questionnaire
Support Questionnaire
System Aid Code Override Detail
TEMP 2035
TMC/Four Month Continuing Eligibility Period Detail
TMC/Four Month Continuing Eligibility Period List
TMC/Four Month Continuing Eligibility Period List
TMC/Four Month Continuing Eligibility Period List
TMC/Four Month Continuing Eligibility Period List

TMC/Four Month Continuing Eligibility Period List
TMC/Four Month Continuing Eligibility Period List
TMC/Four Month Continuing Eligibility Period List
TMC/Four Month Continuing Eligibility Period List
TOP Weekly Intercept Amount Error Report
TOP Weekly Intercept Report
TOP Weekly Reversal Report
Targeted Low-Income Detail
Targeted Low-Income Detail
Targeted Low-Income Detail
Targeted Low-Income Person Detail
Targeted Low-Income Search
Targeted Low-Income Summary
Task Completion Report
Task Creation Report
Task Detail
Task Detail
Task Detail
Task Detail
Task Detail
Task Detail
Task Expiration Report
Task List
Task Reassignment Detail
Task Reassignment Detail
Task Reassignment Results List
Task Reassignment Results List
Task Reassignment Search
Task Reassignment Search
Task Report
Task Search
Task Search
Task Type Detail
Task Type Detail
Task Type List
Task Type List
Task Workload Report
Tax Household Detail
Tax Household Detail
Tax Household Detail
Tax Household List
Tax Household List
Tax Household List
Tax Intercept Account Search
Tax Intercept Detail
Template Repository Search
Template Repository Search

Template Repository Search
Template Repository Search
Template Repository Search
Template Repository Search
Template Repository Search
Template Repository Search
Test Scores List
Test Scores List
Test Scores List
Text Notification Report
Third Party Liability Detail
Third Party Liability Detail
Third Party Liability Detail
Third Party Liability List
Time Limit Aid Detail
Time Limit Aid Detail
Time Limit Aid Summary
Time Limit Aid Summary
Time Limit Report
Time Limit Summary
Time Limit Summary
Transaction Detail
Transaction Detail
Transaction Detail
Transaction Summary
Transaction Summary
Transaction Summary
Transaction Summary Detail
Transaction Summary Detail
Transaction Summary Detailed Results
Transaction Summary Detailed Results
Transaction Transfer/Refund
Transferred Property Detail
Transitional Food Stamps Detail
Transitional Food Stamps Detail
Transitional Food Stamps Detail
Transitional Food Stamps Detail

Transitional Food Stamps Detail
Transitional Food Stamps Detail
Transitional Food Stamps Person History
Transitional Food Stamps Program History
Transitional Medi-Cal (TMC) EDBC
Translated NOA Report
Un-reimbursed Assistance Pool Detail
Un-reimbursed Assistance Pool Detail
Unassigned Program List
Unemployment Deprivation Detail
Unemployment Deprivation Detail
Unemployment Deprivation List
Unemployment Deprivation List
Unemployment Deprivation List
Unemployment Deprivation List
Unit Detail
Unit Detail
Unit Detail
Unit Search
Unit Search
Unit Search
Unit Search
Unit Search
Unit Size Detail
Unposted Receipt Report
Unredeemed Voucher Report
Unverified E-Notification Request Report
Utility Allowance Type Detail
Utility Allowance Type Detail
VLP Case History
VLP Case History
VLP Search
VLP Search
VLP Step 1A Re-Verify Request Detail
VLP Step 1A Re-Verify Request Detail

VLP Step 1B Re-Submit with SEVIS ID Request Detail
VLP Step 1B Re-Submit with SEVIS ID Request Detail
VLP Step 2 Initiate Additional Verification Request Detail
VLP Step 2 Initiate Additional Verification Request Detail
VLP Step 3 Initiate Third Verification Request
VLP Step 3 Initiate Third Verification Request
Valuable Detail
Valuable Detail
Valuable Inventory Detail
Valuable Inventory Detail
Valuable Inventory Report
Valuable Request Detail
Valuable Request Detail
Valuable Request Detailed Results
Valuable Request Search
Valuable Search
Valuable Search
Valuable Type Detail
Valuable Type Detail
Valuable Type List
Valuable Type List
Vendor Information Detail
Vendor Information Detail
Vendor Information List
Vendor Information List
Vendor Information List
Vendor Information List
Verification Detail
Verification Detail
Verification List
Verification List
Verification List
Verification List
Verification List
Verification of Lawful Presence Response
Verification of Lawful Presence Response
Veterans Detail
Veterans Detail
Veterans List
Veterans List
Veterans List
Veterans List
Visit Type Detail
Visit Type Detail
Visit Type List
Vital Statistics Detail
Vital Statistics Detail
Vital Statistics Detail

Vital Statistics Detail
Vital Statistics List
Vocational Education Track Detail
Vocational Education Track Summary
Vocational Education Track Summary
Vocational Education Track Summary
Vocational Education Track Summary
Voided Warrants Report
Voluntary Placement Authority Detail
Voluntary Placement Authority Detail
WDTIP Alert Details
WDTIP Alert Details
WDTIP Alert Search
WDTIP Alert Search
WEX/Comm. Service Hours Calculation Detail
WEX/Comm. Service Hours Calculation Detail
WEX/Comm. Service Hours Calculation Detail
WEX/Comm. Service Hours Calculation List
WEX/Comm. Service Hours Calculation List
WEX/Comm. Service Hours Calculation List
WINS 2 Report
WINS Benefit Issuance Register Daily Report
WINS Benefit Production Reconciliation Report
WINS Cert Report
WINS Employer Hours List
WINS Employer Hours List
WINS Employer Hours List
WPR Sample Detail
WPR Sample Detail
WPR Sample Search
WPR Sample Search
WPR Sample Summary
WPR Sample Summary
WTW 25
WTW 25 A
WTW 25 Detailed Report
WTW 25A Detailed Report
WTW 30

WTW Case Comments Report
WTW Legacy Case Report
WTW Plan Time Limit Report
WTW Status Detail
WTW Status Detail
WTW Status Detail
WTW Status Detail
WTW Status List
Warrant Detail
Warrant Detail
Warrant Detail
Warrant Detail
Warrant Detail
Warrant List
Warrant List
Warrant List
Warrant List
Warrant Production Reconciliation Report
WebNow Single Sign-On
Welfare to Work Detail
Welfare to Work Detail
Welfare to Work Detail
Welfare to Work Detail

Welfare to Work Detail
Welfare to Work Detail
Welfare to Work Person History
Welfare to Work Program History
Withdrawal Detail
Withdrawal Detail
Work Hours Detail
Work Hours Detail
Work Participation Management Report
Work Participation Rate Report
Work Registration Detail
Work Registration Detail
Work Registration Detail
Work Registration List
Worker Schedule Search
Worker Schedule Search
Workload Reassignment Confirmation List
Workload Reassignment Confirmation List
Workload Reassignment Detail
e-Application Document Search
e-Application Document Search
e-Application Person Detail
e-Application Person Detail
e-Application Search
e-Application Search
e-Application Summary
e-Application Summary
e-Application Summary
e-Application Summary
e-Application Summary
e-Application Summary

e-Application Workload Inventory
e-Application Workload Inventory
e-Messages
e-Messages
e-Messages Search
e-Messages Search
e-Signature Document Detail
e-Signature Document Detail

Security Group	Child Care Staff	Child Care Supervisor	Clerical Staff	Clerical Supervisor	Collection
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Information Remove					
Non-Financial Edit					
Non-Financial View	X	X			X
Work Registration Edit					
1099 Reconciliation Report					
Action Edit	X	X			
1099 Reconciliation Report					
Action Edit	X	X			
1099 Reconciliation Report					
Action Edit	X	X			
Application Detail Active Edit					
File Clearance					
IHSS Referral Case Link					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X
Manual EDBC View					
File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
Program History	X	X			X
ABAWD Status List View					X
ABAWD Time Limit Edit					
ABAWD Time Limit View					X
ABAWD Time Limit Edit					
ABAWD Time Limit View					X
Cash Aid Time Limit Edit					
Cash Aid Time Limit View					X
Information Remove					
Time Limit Detail Edit Select					
State Reports				X	
State Reports				X	
State Reports				X	
State Reports				X	
Information Remove					

Intake Flow					
Non-Financial Edit					
Non-Financial View	X	X			X
Items Remove					
Plan Edit					
Plan View					
Active End Dated Activities Report					
Activity Agreement Edit					
Activity Agreement Override					
Activity Agreement View					
Items Remove					
Activity Agreement Edit					
Activity Agreement View					
Items Remove					
Activity Edit					
Activity View					
Activity Edit					
Activity View					
Employment Services Clerk					
Customer Activity Edit					
Customer Activity View	X	X			X
Customer Activity Edit					
Customer Activity Edit					
Customer Activity View	X	X			X
Planning Reports					
Customer Activity Edit					
Items Remove					
Activity Edit					
Administrative Clerk					
Child Care Clerk					
Contact Summary Edit					
Create Address	X	X	X	X	X
Create Staff Group					
Employment Services Clerk					
File Clearance					
Foster Care Resource Edit					
ICT Transfer Edit					
IHSS Referral Case Link					
New Person Edit	X	X			
Non-Financial Edit					
Non-Financial View	X	X			X
Office Admin Edit		X			
Case Copy List Edit					
File Clearance					
Hearings Edit					
Hearings View					
ICT Transfer Edit					

IHSS Referral Case Link					
Person Redetermination	X	X			
Person View			X	X	X
Select	X	X		X	X
Select Companion Case Person	X	X			
Administrative Disqualification Hearing Caseload Activity Report					
Hearings Edit					
Hearings View					
Hearings Edit					
Hearings View					
Application Detail Active Edit					
File Clearance					
IHSS Referral Case Link					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X
File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
Program History	X	X			X
Eligibility Reports					
Eligibility Reports					
Program Edit	X	X			
Application Questions List Edit					
Application Questions List View	X	X			X
Intake Edit		X			
Intake View					
Foster Care Resource Edit					
Resource Approval List Edit		X			
Resource Approval List View		X	X	X	X
Audit					
Authorized Representative Detail Edit					
Authorized Representative Detail View					
Authorized Representative Remove					
Authorized Representative Remove Program					
Authorized Representative Detail Edit					
Authorized Representative List View					
Authorized Representative Remove					
Authorized Representative Detail Edit					
Authorized Representative Detail View					
Automated Action Edit					
Automated Action View					
Automated Action Edit					
Automated Action View					
Intake Edit		X			
Intake View					

Eligibility Edit					
Eligibility View	X	X			X
Program Configuration Override					
CMSP DRA Tracking Report			X	X	
State Reports				X	
State Reports				X	
State Reports				X	
State Reports				X	
State Reports				X	
State Reports				X	
State Reports				X	
CWS / CMS Report					
Application Detail Active Edit					
File Clearance					
IHSS Referral Case Link					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X
File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
Program History	X	X			X
Cal-Learn Program Edit					
Cal-Learn Program View					
Customer Activity Edit					
Customer Activity View	X	X			X
Employment Services Status List Edit					
Cal-Learn Program Edit					
Cal-Learn Program View					
Customer Activity Edit					
Customer Activity View	X	X			X
Employment Services Status List Edit					
Employment Services Status List View					
Information Remove					
Work Registration Edit					
CalFresh CBO Application Report					
Redeter Due Date Override					
Redeter Due Month Edit					
CalFresh Disaster Services Daily Report					
Register Reports					
CalFresh Reversal Edit					
CalFresh Reversal View					
Register Reports					
State Reports					X
State Reports					X
Redeter Due Month Edit					

Manual EDBC View					
Application Detail Active Edit					
File Clearance					
IHSS Referral Case Link					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Program Configuration Override					
Authorize Issuance Amount Exceptions					
Authorize Issuance Amount Exceptions					
Budget Amount Override					
Budget Result Override					
Eligibility View	X	X			X
Program Configuration Override					
Run EDBC Without Accept					
File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
Program History	X	X			X
Call Log Edit					
Call Log View					
Customer Contact History View	X	X	X	X	X
Subscriber County Review List					
Call Log Edit					
Call Log View					
Confidentiality Call Log View					
Customer Contact History View	X	X	X	X	X
Child Care Levy Create					X
Child Care Levy Edit					
Child Care Levy View	X	X			
Foster Care Trust Fund Create					X
Foster Care Trust Fund Edit					
Foster Care Trust Fund View					
Recovery Account Edit					
Recovery Account Special					X
Recovery Account View	X	X			
Case Copy List Edit					
Case Copy List View					
Case Flag Edit					
Case Flag View	X	X	X	X	X
Flag Edit					

Flag View					
Case Flag Edit					
Case Flag List Remove					
Case Flag View	X	X	X	X	X
Flag Edit					
Flag Remove					
Flag View					
Case Flag Edit					
Case Flag List Remove					
Case Flag View	X	X	X	X	X
Flag Edit					
Flag Remove					
Flag View					
Case Edit	X	X			
Case View					
EApp Case Link					
File Clearance					
ICT Transfer Edit					
IHSS Referral Case Link					
New Person Edit	X	X			
Targeted Low Income Detail Edit					
Budget Amount Override					
Budget Result Override					
Case Copy List Edit					
Case Edit	X	X			
Case Name Edit	X	X			
Child Care Certificate Edit	X	X			
Child Care Certificate Override					
Child Care View					X
Contact Summary Edit					
Customer Activity Edit					
Customer Activity View	X	X			X
Demographics Edit					
Eligibility Delay					
Eligibility Edit					
File Clearance					
Financial View	X	X			X
ICT Transfer Edit					
IHSS Referral Case Link					
Information Remove					
Items Remove					
Misc Program Edit					
Misc Program View					X
Person Redetermination	X	X			
Person View			X	X	X
Program Configuration Override					
Program Detail Edit	X	X			

Program Detail View			X	X	X
Select	X	X		X	X
Select Companion Case Person	X	X			
Contact Summary Edit					
Demographics Edit					
File Clearance					
ICT Transfer Edit					
IHSS Referral Case Link					
Person Redetermination	X	X			
Person View			X	X	X
Select Companion Case Person	X	X			
Customer Activity Edit					
Workload View	X	X			X
Caseload Reports				X	
Cash Aid Time Limit Edit					
Cash Aid Time Limit View					X
Time Limit Courtesy					
ABAWD Time Limit Edit					
ABAWD Time Limit View					X
Cash Aid Time Limit Edit					
Cash Aid Time Limit View					X
Information Remove					
EBT Production Reconciliation Report					
EBT Reports					X
Items Remove					
Service Arrangements Edit					
Service Arrangements Issue					
Service Arrangements View	X	X			X
Workload View	X	X			X
Child Care Certificate County Edit		X			
Child Care Certificate Edit	X	X			
Child Care Certificate Override					
Child Care View					X
Items Remove					
Child Care Certificate Edit	X	X			
Child Care Certificate Override					
Child Care View					X
Items Remove					
Child Care Monthly Productivity Edit	X	X			
Child Care Monthly Productivity View					X
Child Care Delinquent Approvals Report		X			
Application Detail Active Edit					
File Clearance					
IHSS Referral Case Link					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X

Child Care Former Recipient Report	X	X	X	X
Child Care Register Reports		X		
Child Care Monthly Productivity Edit	X	X		
Child Care Monthly Productivity View				X
Child Care Monthly Productivity Edit	X	X		
Child Care Monthly Productivity View				X
Child Care Certificate Edit	X	X		
Child Care Certificate Override				
Child Care View				X
Child Care Certificate Edit	X	X		
Child Care Certificate Override				
Child Care View				X
Child Care Certificate Override				
Child Care Payment Calculation Edit	X	X		
Child Care Payment Calculation View				
Child Care View				X
Child Care Certificate Override				
Child Care Payment Calculation Edit	X	X		
Child Care Payment Calculation View				
Child Care View				X
Items Remove				
Recovery Account Edit				
Recovery Account Special				X
Recovery Account View	X	X		
Child Care Certificate Edit	X	X		
Child Care Certificate Override				
Child Care View				X
File Clearance				
Program Detail Edit	X	X		
Program Detail View			X	X
Program History	X	X		X
Child Care Certificate Edit	X	X		
Child Care Certificate Override				
Child Care View				X
Customer Activity Edit				
Customer Activity View	X	X		X
Employment Services Status List Edit				
Program History	X	X		X
Child Care Register Reports		X		
Child Wait List Edit	X	X		
Child Wait List View				X
Child Wait List Edit	X	X		
Child Wait List View				X
Child Care Register Reports		X		
Child Care Workload Inventory	X	X		
Employment Services Workload Inventory				
Child Wait List Edit	X	X		

Items Remove			
Performance Edit			
Performance View	X	X	
Activity Edit			
Information Remove			
Items Remove			
Performance Edit			
Performance View	X	X	
Demographics Edit			
Demographics View	X	X	X
File Clearance			
ICT Transfer Edit			
IHSS Referral Case Link			
New Person Edit	X	X	
New Person View			
Program Edit	X	X	
Collections Reports			X
Confidentiality Adoption Assistance View			
Confidentiality Detail Edit			
Confidentiality Domestic Abuse View			
Confidentiality Employee Relative View			
Confidentiality Foster Care View			
Confidentiality Minor Consent View			
Contact Summary Edit			
Information Remove			
Non-Financial Edit			
Non-Financial View	X	X	X
Voice Print Edit			
Contact Summary Edit			
Information Remove			
Non-Financial Edit			
Non-Financial View	X	X	X
Payment Request Detail Override			
Payment Requests Approve			
Payment Requests Edit	X	X	
Payment Requests View			X
Valuable Inventory Edit			
Correspondence Edit			
Correspondence View			

Correspondence Edit					
Correspondence View					
County Announcement Edit					
County Impact List Edit					
County Impact List View					
County Security Role Edit					
County Security Role View					
County Security Role Edit					
County Security Role View					
Cash Aid Time Limit Edit					
Cash Aid Time Limit View					X
Information Remove					
Run EDBC					
Activity Agreement Edit					
Child Care Certificate Edit	X	X			
Child Care Certificate Override					
Customer Activity Edit					
Customer Activity View	X	X			X
Items Remove					
Service Arrangements Edit					
Service Arrangements Issue					
Customer Activity Edit					
Customer Activity View	X	X			X
Items Remove					
SIP Edit					
Customer Appointment Edit	X	X			
Customer Appointment View					
Customer Contact History View	X	X	X	X	X
Customer Latest Activity Report					
ES Customer Options List Edit					
ES Customer Options List View					
Non-Financial Edit					
Non-Financial View	X	X			X
ES Customer Options List Edit					
ES Customer Options List View					
Information Remove					
Intake Flow					
Non-Financial Edit					
Non-Financial View	X	X			X
Customer Reporting Edit					
Customer Reporting View	X	X			X
Customer Reporting Edit					
Customer Reporting View	X	X			X
Information Remove					
Customer Reporting Reports					
Customer Reporting Reports					
Customer Appointment Edit	X	X			

Employment Services Clerk					
Imaging	X	X	X	X	X
Imaging Detail					
Issuing Clerk					
Duplicate Aid Report					
Case Copy List Edit					
Duplicate CIN Remove					
Duplicate Person					
File Clearance					
ICT Transfer Edit					
IHSS Referral Case Link					
Person Redetermination	X	X			
Person View			X	X	X
Select	X	X		X	X
Select Companion Case Person	X	X			
EBT Account Create					
EBT Account Create Restriction					
EBT Account List View	X	X	X	X	X
EBT Account Manual Create					
EBT Account Reactivate					
EBT Account Search	X	X	X	X	X
EBT Account View	X	X	X	X	X
EBT Account List View	X	X	X	X	X
EBT Account Search	X	X	X	X	X
EBT Account View	X	X	X	X	X
EBT Account List View	X	X	X	X	X
EBT Account View	X	X	X	X	X
EBT Card Add Manual					
EBT Card Edit					
EBT Card Print					
EBT Card Unlock PIN					
EBT Card View	X	X	X	X	X
EBT Card Print List Edit					
EBT Card Print List View					
Prevention Reports					
EBT Account List View	X	X	X	X	X
EBT Account Search	X	X	X	X	X
EBT Account View	X	X	X	X	X
EBT Transaction Search	X	X	X	X	X
EBT Transaction View	X	X	X	X	X
EBT End of Day Report					
EBT Repayment Create					
EBT Repayment View					
EBT Account List View	X	X	X	X	X
EBT Account View	X	X	X	X	X
EC-EA Tracking Report					
Action Edit	X	X			

Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Manual EDBC View					
Program Configuration Override					
Recovery Account Edit					
Recovery Account Special					X
Recovery Account View	X	X			
Run EDBC					
Run EDBC Without Accept					
Prevention Reports					
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Program Configuration Override					
Eligibility View	X	X			X
Demographics Edit					
Contact Summary Edit					
Demographics Edit					
Edit Person Number				X	
File Clearance					
ICT Transfer Edit					
IHSS Referral Case Link					
Person Redetermination	X	X			
Person View			X	X	X
Select Companion Case Person	X	X			
Budget Amount Override					
Budget Result Override					
Child Care Certificate Edit	X	X			
Child Care Certificate Override					
Create Staff Group					
Customer Activity Edit					
Customer Activity View	X	X			X
Eligibility Delay					
Eligibility Edit					
Employment Services Status List Edit					
Financial Edit					
Foster Care Edit					
Foster Care Facility Edit					
Foster Care Facility View					X
Information Remove					
License Edit					
Misc Program Edit					

Misc Program View				X
Non-Financial Edit				
Program Configuration Override				
SIP Edit				
Special Investigation Restricted				
Special Investigations Assignment				
Special Investigations Edit				
Special Investigations View				
Staff Assignment		X	X	
Striker Edit				
Vendor Edit		X		
Work Registration Edit				
e-Signature Edit				
Electronic Signature Registration Edit				
Electronic Signature Registration Edit				
Electronic Signature Registration List View				
Electronic Signature Request Management Report				
Electronic Signature Request Report				
Child Care Certificate Edit	X	X		
Child Care Certificate Override				
Child Care View				X
Non-Financial Edit				
Non-Financial View	X	X		X
Information Remove				
Intake Flow				
Non-Financial Edit				
Non-Financial View	X	X		X
Eligibility Workload Inventory				
Employee Contact List	X	X	X	X
Employment Detail Actual Hours Remove				
Employment Restricted				
Financial Edit				
Financial View	X	X		X
Information Remove				
Non-Financial Edit				
Non-Financial View	X	X		X
SIP Edit				
Employment Hours Detail Edit				
Employment Hours Detail View	X	X		X
Information Remove				
Intake Flow				
Non-Financial Edit				
Non-Financial View	X	X		X
SIP Edit				
Workload View	X	X		X
Employment Services Monthly Productivity Edit				
Employment Services Monthly Productivity View				

Employment Services Reporting Edit					
Employment Services Reporting View					
Employment Services Monthly Productivity Edit					
Employment Services Monthly Productivity View					
Employment Services Reporting Edit					
Employment Services Reporting View					
Employment Services Monthly Productivity Edit					
Employment Services Monthly Productivity View					
Employment Services Program Assignment Report			X	X	
Workload View	X	X			X
Customer Activity Edit					
Employment Services Workload Inventory					
Non-Financial Edit					
Non-Financial View	X	X			X
SIP Edit					
Planning Reports					
Planning Reports					
Non-Financial Edit					
SIP Edit					
Enclosure Admin					
Enclosure Edit					
Enclosure Admin					
Enclosure Edit					
Enclosure View					
Home Call Referral	X	X			X
Quality Review Edit					
Quality Review View					
Administrative Clerk					
Create Staff Group					
File Clearance					
Fiscal Clerk					
Hearings Clerk					
ICT Summary Edit					
ICT Transfer Edit					
IHSS Referral Case Link					
Issuing Clerk					
Quality Assurance Clerk					
Quality Control Clerk					
Reports	X	X		X	X
Select	X	X		X	X
Special Investigations Clerk					
Subscription Admin					
Subscription Edit					
Task Reassignment Edit					
Case Copy List Edit					
File Clearance					
ICT Transfer Edit					

IHSS Referral Case Link					
Person Redetermination	X	X			
Person View			X	X	X
Select	X	X		X	X
Select Companion Case Person	X	X			
Special Investigation Close					
Special Investigation Restricted					
Special Investigations Assignment					
Special Investigations Edit					
Special Investigations View					
Special Investigation Close					
Special Investigation Restricted					
Special Investigations Assignment					
Special Investigations Edit					
Special Investigations View					
Excused Absence List Edit					
Excused Absence List Remove					
Excused Absence List View	X	X			X
Expedited Service CalFresh Management Report					
Financial Edit					
Financial View	X	X			X
Financial Edit					
Financial View	X	X			X
Financial Edit					
Financial View	X	X			X
Non-Financial Edit					
Expense List Remove					
Financial Edit					
Financial View	X	X			X
Information Remove					
Expungement Reactivate					
Issuance Edit					
Issuance Reissue					
Issuance View	X	X			X
Issuance Edit					
Issuance Reissue					
Issuance View	X	X			X
State Reports				X	
State Reports				X	
FNS 209 Report					
FNS 209 Report					
Application Detail Active Edit					
File Clearance					
IHSS Referral Case Link					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X

File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
Program History	X	X			X
Workload View	X	X			X
Customer Activity Edit					
Customer Activity View	X	X			X
Employment Services Status List Edit					
Employment Services Status List View					
Customer Activity Edit					
Customer Activity View	X	X			X
Employment Services Status List Edit					
Employment Services Status List View					
Information Remove					
Work Registration Edit					
Tax Intercept Reports					
Tax Intercept Reports					
Tax Intercept Reports					
Tax Intercept Reports					
Remote Kiosk Configuration					
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Program Configuration Override					
Plan Edit					
Plan View					
Feedback Edit			X		X
Feedback View					
Feedback Edit			X		X
Feedback View					
Financial Edit					
Financial View	X	X			X
Findings Edit					
Findings View					
Findings Edit					
Findings View					
Fiscal Batch Statistics Report					
Fiscal History					
Fiscal History					
Case Flag Edit					
Case Flag View	X	X	X	X	X
Flag Edit					
Flag View					
Flag Edit					

Flag Remove					
Flag View					
Kiosk Flow Override					
Application Detail Active Edit					
File Clearance					
IHSS Referral Case Link					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X
EBT Reports					X
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Program Configuration Override					
Run EDBC Without Accept					
Authorize Issuance Amount Exceptions					
Manual EDBC View					
Authorize Issuance Amount Exceptions					
File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
Program History	X	X			X
Budget Amount Override					
Budget Result Override					
Eligibility Edit					
Program Configuration Override					
Run EDBC Without Accept					
Application Detail Active Edit					
File Clearance					
Foster Care Payment Holds					
IHSS Referral Case Link					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Program Configuration Override					
Run EDBC Without Accept					
Authorize Issuance Amount Exceptions					
Manual EDBC View					
Budget Amount Override					

Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Program Configuration Override					
Authorize Issuance Amount Exceptions					
Financial Edit					
Financial View	X	X			X
Information Remove					
Foster Care Facility Edit					
Foster Care Facility View					X
Foster Care Facility Edit					
Foster Care Facility View					X
License Edit					
License View					X
License Edit					
License View					X
File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
Program History	X	X			X
Misc Program Edit					
Misc Program View					X
Misc Program Edit					
Misc Program View					X
Foster Care Recovery Account Report					X
Child Care Clerk					
Collections Clerk					
Eligibility Clerk					
Employment Services Clerk					
Fiscal Clerk					
Foster Care Resource Edit					
Hearings Clerk					
Issuing Clerk					
Organization Edit					X
Organization View	X				
Child Care Clerk					
Collections Clerk					
Eligibility Clerk					
Employment Services Clerk					
Fiscal Clerk					
Issuing Clerk					
Organization Edit					X
Organization View	X				
Child Care Levy Create					X
Child Care Levy Edit					

Child Care Levy View	X	X			
Foster Care Trust Fund Create					X
Foster Care Trust Fund Edit					
Foster Care Trust Fund View					
Recovery Account Edit					
Recovery Account Special					X
Recovery Account View	X	X			
Application Detail Active Edit					
File Clearance					
IHSS Referral Case Link					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X
File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
Program History	X	X			X
Subscription Admin					
Subscription Edit					
Subscription View					
Items Remove					
Plan Edit					
Plan View					
Items Remove					
Plan Edit					
Plan View					
Good Cause Detail Edit					
Good Cause Detail View					
Good Cause Status Detail Edit					
Good Cause Detail Edit					
Good Cause Detail View					
Good Cause Detail Edit					
Good Cause Detail View					
Good Cause Status Detail Edit					
State Reports					X
Financial Edit					
Healthy Families Reports					
Healthy Families Reports					
Case Copy List Edit					
File Clearance					
Hearings Edit					
Hearings View					
ICT Transfer Edit					
IHSS Referral Case Link					
Person Redetermination	X	X			
Person View			X	X	X

Select	X	X		X	X
Select Companion Case Person	X	X			
Hearings Edit					
Hearings View					
Hearings Edit					
Hearings View					
Hearings Edit					
Hearings View					
Case Edit	X	X			
Case View					
File Clearance					
Home Call Summation Report					
Application Detail Active Edit					
File Clearance					
IHSS Referral Case Link					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X
Manual EDBC View					
File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
Program History	X	X			X
Application Detail Active Edit					
File Clearance					
IHSS Referral Case Link					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X
Manual EDBC View					
File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
Program History	X	X			X
Information Remove					
Non-Financial Edit					
Non-Financial View	X	X			X
Information Remove					
Intake Flow					
Non-Financial Edit					
Non-Financial View	X	X			X
ICT Transfer Edit					
ICT Transfer View					
Information Remove					
ICT Summary Edit					

ICT Summary View			
ICT Transfer Edit			
ICT Transfer View			
ICT Unlink			
Information Remove			
Manual ICT Override			
ICT Document Edit			
ICT Document View			
ICT Transfer Edit			
ICT Transfer View			
Information Remove			
ICT Document Edit			
ICT Document View			
ICT Transfer Edit			
ICT Transfer View			
Information Remove			
ICT Summary Edit			
ICT Summary View			
ICT Transfer Edit			
ICT Transfer View			
ICT Summary Edit			
ICT Summary View			
ICT Transfer Edit			
ICT Transfer View			
ICT Summary Edit			
ICT Transfer Edit			
ICT Summary Edit			
ICT Summary View			
ICT Transfer Edit			
ICT Transfer View			
ICT Summary Edit			
ICT Summary View			
ICT Transfer Edit			
ICT Transfer View			
Information Remove			
ICT Summary Edit			
ICT Summary View			
ICT Transfer Edit			
ICT Transfer View			
Financial Edit			
Financial View	X	X	X
Financial Edit			
Financial View	X	X	X
IEVS ECS Worker Select			
IEVS Fleeing Felon Worker Select			
IEVS New Hire Worker Select			
IEVS PVS Worker Select			

IEVS Prisoner Worker Select
IEVS Batch Assignment Edit
IEVS Batch Assignment View
IEVS Deceased Person Edit
IEVS ECS Edit
IEVS ECS View
IEVS Findings Remove
IEVS Fleeing Felon Edit
IEVS Fleeing Felon View
IEVS New Hire Edit
IEVS New Hire View
IEVS PVS Edit
IEVS PVS View
IEVS Prisoner Report Edit
IEVS Prisoner Report View
IEVS Review Findings Edit
IEVS ECS Edit
IEVS ECS View
IEVS Findings Remove
IEVS Fleeing Felon Edit
IEVS Fleeing Felon View
IEVS New Hire Edit
IEVS New Hire View
IEVS PVS Edit
IEVS PVS View
IEVS Prisoner Report Edit
IEVS Prisoner Report View
IEVS Review Findings Edit
IEVS Review Findings Edit
IEVS Review Findings View
IEVS ECS Edit
IEVS ECS View
IEVS Findings Remove
IEVS Fleeing Felon Edit
IEVS Fleeing Felon View
IEVS New Hire Edit
IEVS New Hire View
IEVS PVS Edit
IEVS PVS View
IEVS Prisoner Report Edit
IEVS Prisoner Report View
IEVS Review Findings Edit
IEVS Findings Remove
IEVS ECS Edit
IEVS ECS View
IEVS Findings Remove
IEVS Fleeing Felon Edit

IEVS Fleeing Felon View				
IEVS New Hire Edit				
IEVS New Hire View				
IEVS PVS Edit				
IEVS PVS View				
IEVS Prisoner Report Edit				
IEVS Prisoner Report View				
IEVS Review Findings Edit				
IEVS ECS Edit				
IEVS ECS View				
IEVS Findings Remove				
IEVS Fleeing Felon Edit				
IEVS Fleeing Felon View				
IEVS New Hire Edit				
IEVS New Hire View				
IEVS PVS Edit				
IEVS PVS View				
IEVS Prisoner Report Edit				
IEVS Prisoner Report View				
IEVS Review Findings Edit				
IEVS Deceased Person Edit				
IEVS Deceased Person View				
IEVS Deceased Person Worker Select				
IEVS Findings Remove				
IEVS Search				
IEVS Review Findings Edit				
IEVS Review Findings View				
Non-Financial Edit				
Non-Financial View	X	X		X
IHSS Alert Edit				
IHSS Alert View				
IHSS Alert Edit				
IHSS Alert View				
IHSS Referral Case Link				
IHSS Referral Edit				
IHSS Referral View				
IHSS Referral Management Report			X	X
IHSS Referral Edit				
IHSS Referral View				
Budget Amount Override				
Budget Result Override				
Eligibility Delay				
Eligibility Edit				
Eligibility View	X	X		X
Program Configuration Override				
Application Detail Active Edit				
File Clearance				

IHSS Referral Case Link					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X
File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
Program History	X	X			X
IVR Reports					
IVR Reports					
ImageNow Clerical					
ImageNow County Supervisor					
ImageNow Delete					
ImageNow Exception					
ImageNow Export					
ImageNow Hearings					
ImageNow Merced AAS Drawer					
ImageNow Merced Adoptions Drawer					
ImageNow Merced Children Services CC Drawer					
ImageNow Merced Public Guardian Drawer					
ImageNow Office Supervisor					
ImageNow Office Workflow					
ImageNow RDB Capture					
ImageNow Reindex					
ImageNow SIU					
ImageNow Search					
ImageNow Transition					
ImageNow Unit Supervisor					
ImageNow Unit Workflow					
ImageNow Workflow					
ImageNow Capture					
ImageNow View					
ImageNow Reports					
ImageNow Reports					
ImageNow Reports					
ImageNow Reports					
ImageNow Reports					
Application Detail Active Edit					
File Clearance					
IHSS Referral Case Link					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X
Eligibility View	X	X			X
Manual EDBC View					
File Clearance					

Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
Program History	X	X			X
Financial Edit					
Financial View	X	X			X
Performance Analysis Edit		X		X	
Performance Analysis View					
Application Detail Active Edit					
File Clearance					
IHSS Referral Case Link					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X
File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
Program History	X	X			X
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Program Configuration Override					
Financial Edit					
Financial View	X	X			X
Information Remove					
Financial Edit					
Financial View	X	X			X
Information Remove					
Non-Financial Edit					
SIP Edit					
Financial Edit					
Financial View	X	X			X
Information Remove					
Intake Flow					
ICT Transfer Edit					
ICT Transfer View					
Information Remove					
Demographics Edit					
Demographics View	X	X			X
Information Remove					
Demographics Edit					
Demographics View	X	X			X
Budget Amount Override					
Budget Result Override					

Eligibility Delay				
Eligibility Edit				
Eligibility View	X	X		X
Program Configuration Override				
Individual Intake	X	X		
Workload Assignment Edit		X		
Budget Amount Override				
Budget Result Override				
Eligibility Delay				
Eligibility Edit				
Eligibility View	X	X		X
Program Configuration Override				
Reception Log Edit		X	X	X
MAGI Edit			X	X
MAGI View			X	X
File Clearance				
Individual Intake	X	X		
Intake Edit		X		
File Clearance				
Intake Edit		X		
Intake View				
Intake Edit		X		
Intake View				
Integrated Claiming Reports				
Child Care Register Reports		X		
Child Care Register Reports		X		
Integrated Claiming Reports				
Integrated Claiming Reports				
Integrated Claiming Reports				
Integrated Claiming Reports				
Integrated Claiming Reports				
Integrated Claiming Reports				
Integrated Claiming Reports				
Integrated Claiming Reports				
Integrated Claiming Reports				
Integrated Claiming Reports				
Integrated Claiming Reports				
Integrated Claiming Reports				
Inter-Agency Transfer Summary View				
Findings Edit				
Findings View				
Interview Result Edit				
Interview Result View	X	X		X
Findings Edit				
Findings View				
Findings Edit				
Interview Result Edit				

Interview Result View	X	X			X
Valuable Inventory Edit					
Inventory Reports					X
Inventory Reports					X
Special Investigation Close					
Special Investigation Restricted					
Special Investigations Assignment					
Special Investigations Edit					
Special Investigations View					
Special Investigation Close					
Special Investigation Restricted					
Special Investigations Assignment					
Special Investigations Clerk					
Special Investigations Edit					
Special Investigations View					
EBT Benefit Replace					
Issuance Edit					
Issuance Reissue					
Issuance View	X	X			X
Issuance Exception Report					X
Issuance Edit					
Issuance Reissue					
Issuance View	X	X			X
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
File Clearance					
Issuance Method Detail Edit					
Issuance Method Detail Override					
Issuance Method Detail View					
Program Configuration Override					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Staggered Issuance Exemption Edit					
Issuance Edit					
Issuance Pay Code Edit					
Issuance Reissue					
Issuance View	X	X			X
Issuance Edit					
Issuance Reissue					
Issuance View	X	X			X
Inventory Reports					X
Job Order Edit					
Job Order Search	X	X	X	X	X
Job Order Status					

Job Order List					
Employment Services Clerk					
Job Order Edit					
Job Order Search	X	X	X	X	X
Job Order Status					
Employment Services Clerk					
Job Order Edit					
Job Order Search	X	X	X	X	X
Job Order Status					
Job Readiness Track Edit					
Job Readiness Track View					
WPR Time Track Edit					
WPR Time Track View					
Job Readiness Track Edit					
Job Readiness Track Remove					
Job Readiness Track View					
WPR Time Track Edit					
WPR Time Track Remove					
WPR Time Track View					
Child Care Clerk					
Collections Clerk					
Employment Services Clerk					
Hearings Clerk					
Journal Create					
Journal Edit	X	X			X
Journal Suppress					
Journal View	X	X			
Quality Assurance Clerk					
Quality Control Clerk					
Special Investigations Clerk					
Child Care Clerk					
Collections Clerk					
Employment Services Clerk					
Hearings Clerk					
Journal Create					
Journal Edit	X	X			X
Journal Suppress					
Journal View	X	X			
Quality Assurance Clerk					
Quality Control Clerk					
Special Investigations Clerk					
Child Care Clerk					
Collections Clerk					
Employment Services Clerk					
Hearings Clerk					
Journal Create					
Journal Edit	X	X			X

Journal Suppress					
Journal View	X	X			
Quality Assurance Clerk					
Quality Control Clerk					
Special Investigations Clerk					
Manual EDBC View					
Kin-GAP Edit					
Kin-GAP View					X
Kin-GAP Edit					
Kin-GAP View					X
Kin-GAP Edit					
Kin-GAP View					X
Kin-GAP Edit					
Kin-GAP View					X
Kin-GAP Edit					
Kin-GAP View					X
Application Detail Active Edit					
File Clearance					
IHSS Referral Case Link					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X
Eligibility View	X	X			X
File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
Program History	X	X			X
Kiosk Assignment					
Kiosk Flow Management					
Register Reports					
Register Reports					
Register Reports					
Register Reports					
Register Reports					
Register Reports					
Legacy Case List Edit					
Legacy Case List View					X
Reports	X	X		X	X
Child Care Levy Create					X
Child Care Levy Edit					
Child Care Levy View	X	X			
Foster Care Trust Fund Create					X
Foster Care Trust Fund Edit					
Foster Care Trust Fund View					
Recovery Account Edit					
Recovery Account Special					X

Recovery Account View	X	X			
C4Yourself Registration Edit					
Application Detail Active Edit					
File Clearance					
IHSS Referral Case Link					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X
File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
Program History	X	X			X
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Financial Edit					
Financial View	X	X			X
Information Remove					
Program Configuration Override					
Non-Financial Edit					
Non-Financial View	X	X			X
Information Remove					
Intake Flow					
Non-Financial Edit					
Non-Financial View	X	X			X
Lobby Dashboard View					
Information Remove					
Lobby Monitor Edit					
Lobby Monitor View					
Information Remove					
Lobby Monitor Edit					
Lobby Monitor View					
Local Warrant Print Edit					
Local Warrant Print View					
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Program Configuration Override					
MAGI Edit			X	X	
MAGI View			X	X	
MAGI Edit			X	X	
MAGI View			X	X	

Request MAGI					
MAGI Edit			X	X	
MAGI View			X	X	
MAGI Edit			X	X	
MAGI View			X	X	
MAGI Edit			X	X	
MAGI View			X	X	
MAGI RE Discontinuance Report					
MAGI RE Error Report					
MAGI Edit			X	X	
MAGI Referral Unlink					
MAGI View			X	X	
MAGI Edit			X	X	
MAGI View			X	X	
MAGI Edit			X	X	
MAGI View			X	X	
MAGI Edit			X	X	
MAGI Verification Remove					
MAGI View			X	X	
Meds Alert Search View					
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
MEDS Alert Search Action Complete					
Meds Alert Search View					
Program Configuration Override					
MEDS Alert Summary Report			X	X	
MEDS Unconverted Active Case Report		X			
Direct Deposit Production Reconciliation Report					
EBT Production Reconciliation Report					
Register Reports					
Register Reports					
Register Reports					
Register Reports					
Inventory Reports					X
Register Reports					
Register Reports					
EBT Production Reconciliation Report					
Inventory Reports					X
EBT Account Manual Create					
EBT Account Search	X	X	X	X	X
Child Care Monthly Productivity Edit	X	X			
Child Care Monthly Productivity View					X
Application Detail Active Edit					
File Clearance					
IHSS Referral Case Link					

Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Program Configuration Override					
Manual EDBC View					
Budget Amount Override					
Budget Result Override					
Program Configuration Override					
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Program Configuration Override					
Run EDBC Without Accept					
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Program Configuration Override					
Run EDBC Without Accept					
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
MAGI EDBC Override					
Program Configuration Override					
File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
CMSP					
Program History	X	X			X
Non-Financial Edit					
Non-Financial View	X	X			X
Information Remove					
Intake Flow					
Non-Financial Edit					
Non-Financial View	X	X			X
Financial Edit					
Financial View	X	X			X
Financial Edit					
Financial View	X	X			X

Information Remove				
Intake Flow				
Merced Motor Voter Report				X
Mileage Rate Edit				
Mileage Rate View				
Mileage Rate Edit				
Mileage Rate View				
Non-Financial Edit				
Budget Amount Override				
Budget Result Override				
Program Configuration Override				
Run EDBC Without Accept				
Non-Financial Edit				
Non-Financial View	X	X		X
Information Remove				
Intake Flow				
Non-Financial Edit				
Non-Financial View	X	X		X
Child Care Clerk				
Collections Clerk				
Eligibility Clerk				
Employment Services Clerk				
Fiscal Clerk				
Hearings Clerk				
Issuing Clerk				
Organization Edit				X
Organization View	X			
Child Care Clerk				
Collections Clerk				
Eligibility Clerk				
Employment Services Clerk				
Fiscal Clerk				
Issuing Clerk				
Organization Edit				X
Organization View	X			
Monthly Productivity			X	X
Budget Amount Override				
Budget Result Override				
Eligibility Delay				
Eligibility Edit				
Eligibility View	X	X		X
Financial Edit				
Financial View	X	X		X
Information Remove				
Program Configuration Override				
Application Detail Active Edit				
File Clearance				

IHSS Referral Case Link					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X
File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
Program History	X	X			X
My Tasks Edit	X	X			X
My Tasks View			X	X	
Task Edit	X	X			X
Task View			X	X	
Get Next					
My Tasks Edit	X	X			X
My Tasks View			X	X	
Task Edit	X	X			X
Task View			X	X	
Cash Aid Time Limit Edit					
Child Care Clerk					
Collections Clerk					
Documents	X	X		X	X
Eligibility Clerk					
Employment Services Clerk					
Fiscal Clerk					
Hearings Clerk					
Issuing Clerk					
Quality Assurance Clerk					
Quality Control Clerk					
Special Investigations Clerk					
Child Care Clerk					
Collections Clerk					
Documents	X	X		X	X
Eligibility Clerk					
Employment Services Clerk					
Fiscal Clerk					
Hearings Clerk					
Issuing Clerk					
Quality Assurance Clerk					
Quality Control Clerk					
Special Investigations Clerk					
Child Care Clerk					
Collections Clerk					
Documents	X	X		X	X
Eligibility Clerk					
Employment Services Clerk					
Fiscal Clerk					

Hearings Clerk			
Issuing Clerk			
Quality Assurance Clerk			
Quality Control Clerk			
Special Investigations Clerk			
Items Remove			
Needs Edit	X	X	
Needs View			X
Items Remove			
Needs Edit	X	X	
Needs View			X
Planning Reports			
Action Edit	X	X	
Run EDBC Without Accept			
IEVS ECS Edit			
IEVS ECS View			
IEVS Fleeing Felon Edit			
IEVS Fleeing Felon View			
IEVS New Hire Edit			
IEVS New Hire View			
IEVS PVS Edit			
IEVS PVS View			
IEVS Prisoner Report Edit			
IEVS Prisoner Report View			
IEVS Review Findings Edit			
File Clearance			
ICT Transfer Edit			
IHSS Referral Case Link			
New Person Edit	X	X	
New Person View			
EApp Case Link			
EApp Case Unlink			
File Clearance			
ICT Transfer Edit			
IHSS Referral Case Link			
New Person Edit	X	X	
New Person View			
Targeted Low Income Detail Edit			
IHSS Referral Case Link			
Mileage Rate Edit			
Case Copy List Edit			
File Clearance			
ICT Transfer Edit			
IHSS Referral Case Link			
New Person Edit	X	X	
New Person View			
Person Redetermination	X	X	

Person View			X	X	X
Select Companion Case Person	X	X			
Case Edit	X	X			
File Clearance					
ICT Transfer Edit					
IHSS Referral Case Link					
Program Edit	X	X			
Program View					
Select Program	X	X			X
Program Edit	X	X			
Non-Customer Issuance Edit					
Non-Customer Issuance View					
Misc Program Edit					
Misc Program View					X
Non-Financial Edit					
Non-Financial View	X	X			X
Foster Care Edit					
Foster Care View					X
Notes Edit					X
Notes View					
Special Investigation Close					
Special Investigation Restricted					
Special Investigations Assignment					
Special Investigations Clerk					
Special Investigations Edit					
Special Investigations View					
Notes Edit					X
Notes View					
Special Investigation Close					
Special Investigation Restricted					
Special Investigations Assignment					
Special Investigations Clerk					
Special Investigations Edit					
Special Investigations View					
Notification List Edit					
Notification List View					
Register Reports					
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Program Configuration Override					
Run EDBC Without Accept					
Register Reports					
Administrative Clerk					
Child Care Clerk					

Collections Clerk					
Create Address	X	X	X	X	X
Create Staff Group					
Eligibility Clerk					
Employment Services Clerk					
Fiscal Clerk					
Issuing Clerk					
Office Admin Edit		X			
Office Admin View					
Quality Assurance Clerk					
Quality Control Clerk					
RDB Clerk					
Special Investigations Clerk					
Staff Location	X	X	X	X	X
Information Remove					
Lobby Monitor Edit					
Lobby Monitor View					
Administrative Clerk					
Child Care Clerk					
Collections Clerk					
Create Staff Group					
Eligibility Clerk					
Employment Services Clerk					
Fiscal Clerk					
Hearings Clerk					
Issuing Clerk					
Office Admin Edit		X			
Office Admin View					
Quality Assurance Clerk					
Quality Control Clerk					
RDB Clerk					
Special Investigations Clerk					
Staff Location	X	X	X	X	X
Prevention Reports					
Financial Edit					
Financial View	X	X			X
Financial Edit					
Financial View	X	X			X
Information Remove					
Intake Flow					
Striker Edit					
Striker View	X	X			X
Information Remove					
Intake Flow					
Striker Edit					
Striker View	X	X			X
ICT Transfer Edit					

ICT Transfer View					
Information Remove					
Outstanding Eligibility Determination Request Report			X	X	
Child Care Certificate Edit	X	X			
Child Care Certificate Override					
Run EDBC					
Child Care Certificate Edit	X	X			
Child Care Certificate Override					
Run EDBC					
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Program Configuration Override					
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Program Configuration Override					
Overpayments Edit					X
Overpayments View	X	X			X
Recovery Account Edit					
Recovery Account Special					X
Recovery Account View	X	X			
Overpayments Edit					X
Overpayments View	X	X			X
Recovery Account Edit					
Recovery Account Special					X
Eligibility Reports					
Oversight Agency Staff Access					
Oversight Agency Staff Detail Edit					
Oversight Agency Staff Detail View					
Oversight Agency Staff Access					
Oversight Agency Staff Search Edit					
Oversight Agency Staff Search View					
Application Detail Active Edit					
File Clearance					
IHSS Referral Case Link					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X
File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
File Clearance					

Program Detail Edit	X	X		
Program History	X	X		X
Program History	X	X		X
Prevention Reports				
Financial Edit				
Financial View	X	X		X
Information Remove				
Budget Amount Override				
Budget Result Override				
Eligibility Delay				
Eligibility Edit				
Program Configuration Override				
Run EDBC Without Accept				
Payment Request Detail Override				
Payment Requests Approve				
Payment Requests Edit	X	X		
Payment Requests View				X
Payment Request Detail Override				
Payment Requests Approve				
Payment Requests Edit	X	X		
Payment Requests View				X
Payment Request Detail Override				
Payment Requests Approve				
Payment Requests Edit	X	X		
Payment Requests View				X
Payment Request Detail Override				
Payment Requests Approve				
Payment Requests Edit	X	X		
Payment Requests View				X
Caseload Reports			X	
File Clearance				
ICT Transfer Edit				
IHSS Referral Case Link				
Intake Edit		X		
Intake View				
Program Edit	X	X		
Program View				
Caseload Reports			X	
Pending Recovery Account Report	X	X		X
Workload Assignment Edit		X		
Workload Assignment View				
Workload Assignment Edit		X		
Workload Assignment View				
Performance Analysis Edit		X	X	
Performance Analysis View				
Performance Analysis Edit		X	X	
Performance Analysis View				

Foster Care Edit					
Foster Care View					X
Program History	X	X			X
IHSS Referral Case Link					
Person Redetermination	X	X			
Person View			X	X	X
Select Companion Case Person	X	X			
Case Copy List Edit					
Child Care Certificate Edit	X	X			
Child Care Certificate Override					
Child Care Levy Create					X
Child Care Levy Edit					
Child Care View					X
Customer Activity Edit					
Customer Activity View	X	X			X
Customer Schedule	X	X			X
Demographics Edit					
Duplicate Person					
EApp Edit					
EApp View					
EBT Account List View	X	X	X	X	X
EBT Account View	X	X	X	X	X
EBT Benefit Replace					
File Clearance					
Foster Care Trust Fund Create					X
Foster Care Trust Fund Edit					
Hearings Edit					
Hearings View					
Home Call Referral	X	X			X
ICT Transfer Edit					
IEVS ECS Worker Select					
IEVS Fleeing Felon Worker Select					
IEVS New Hire Worker Select					
IEVS PVS Worker Select					
IEVS Prisoner Worker Select					
IHSS Referral Case Link					
Intake Edit			X		
Intake View					
Issuance Edit					
Issuance Reissue					
Issuance View	X	X			X
Items Remove					
Payment Request Detail Override					
Payment Requests Approve					
Payment Requests Edit	X	X			
Payment Requests View					X
Person Redetermination	X	X			

Person View			X	X	X
Quality Review Edit					
Quality Review View					
Receipt Edit					X
Receipt View	X	X			
Recovery Account Edit					
Recovery Account Special					X
Recovery Account View	X	X			
Select	X	X		X	X
Select Companion Case Person	X	X			
Service Arrangements Edit					
Service Arrangements Issue					
Service Arrangements View	X	X			X
Special Investigation Close					
Special Investigation Restricted					
Special Investigations Assignment					
Special Investigations Edit					
Tax Intercept View					X
Workload Assignment Edit		X			
Workload View	X	X			X
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Financial Edit					
Financial View	X	X			X
Information Remove					
Program Configuration Override					
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Program Configuration Override					
Foster Care Edit					
Foster Care View					X
Administrative Clerk					
Create Staff Group					
Office Admin Edit		X			
Office Admin View					
Administrative Clerk					
Create Staff Group					
Office Admin Edit		X			
Office Admin View					
Hearings Edit					
Hearings View					

Non-Financial Edit			
Non-Financial View	X	X	X
Hearings Edit			
Hearings View			
Information Remove			
Intake Flow			
Non-Financial Edit			
Non-Financial View	X	X	X
Case Edit	X	X	
Case View			
File Clearance			
ICT Transfer Edit			
IHSS Referral Case Link			
New Person Edit	X	X	
Budget Amount Override			
Budget Result Override			
Child Care Certificate Override			
Child Care Payment Calculation Edit	X	X	
Child Care Payment Calculation View			
Child Care View			X
Eligibility Delay			
Eligibility Edit			
Eligibility View	X	X	X
Program Configuration Override			
Information Remove			
Non-Financial Edit			
Non-Financial View	X	X	X
Work Registration Edit			
Foster Care Edit			
Foster Care View			X
Hearings Edit			
Hearings View			
Program Assignment Reports		X	
Program Assignment Reports		X	
Budget Amount Override			
Budget Result Override			
Eligibility Delay			
Eligibility Edit			
Program Configuration Override			
Run EDBC Without Accept			
Budget Amount Override			
Budget Result Override			
Eligibility Delay			
Eligibility Edit			
Program Configuration Override			
Run EDBC Without Accept			
Budget Amount Override			

Budget Result Override			
Eligibility Delay			
Eligibility Edit			
Program Configuration Override			
Run EDBC Without Accept			
Budget Amount Override			
Budget Result Override			
Eligibility Delay			
Eligibility Edit			
Program Configuration Override			
Run EDBC Without Accept			
Financial Edit			
Issuance Method Detail Edit			
Program History	X	X	X
Child Care Certificate Edit	X	X	
Child Care Certificate Override			
Child Care View			X
Customer Activity Edit			
Customer Activity View	X	X	X
Employment Services Status List Edit			
Budget Amount Override			
Budget Result Override			
Eligibility Delay			
Eligibility Edit			
Eligibility View	X	X	X
Program Configuration Override			
Budget Amount Override			
Budget Result Override			
Eligibility Delay			
Eligibility Edit			
Eligibility View	X	X	X
Financial Edit			
Financial View	X	X	X
Information Remove			
Program Configuration Override			
Budget Amount Override			
Budget Result Override			
Eligibility Delay			
Eligibility Edit			
Financial Edit			
Financial View	X	X	X
Information Remove			
Intake Flow			
Program Configuration Override			
Special Investigation Close			
Special Investigation Restricted			
Special Investigations Assignment			

Special Investigations Edit					
Special Investigations View					
Special Investigation Close					
Special Investigation Restricted					
Special Investigations Assignment					
Special Investigations Clerk					
Special Investigations Edit					
Special Investigations View					
Foster Care Edit					
Foster Care View					X
Items Remove					
Service Provider Rate Edit	X	X			
Service Provider Rate View					X
Child Care Certificate Edit	X	X			
Child Care Certificate Override					
Child Care Payment Calculation Edit	X	X			
Items Remove					
Service Provider Rate Edit	X	X			
Service Provider Rate View					X
Administrative Clerk					
Child Care Clerk					
Collaborator Detail Edit					
Collections Clerk					
Eligibility Clerk					
Employment Services Clerk					
Fiscal Clerk					
Hearings Clerk					
Issuing Clerk					
Quality Assurance Clerk					
Quality Control Clerk					
RDB Clerk					
Service Provider Search	X	X	X	X	X
Service Provider Status	X	X			
Special Investigations Clerk					
Non-Financial Edit					
Non-Financial View	X	X			X
Information Remove					
Intake Flow					
Non-Financial Edit					
Non-Financial View	X	X			X
File Clearance					
Program Detail Edit	X	X			
Quality Assurance					
Quality Control Summation Report					
Quality Review Caseload Activity Report					
Quality Review Class Code Findings Report					
Quality Assurance					

Quality Review Edit					
Quality Review View					
Home Call Referral	X	X			X
Quality Review Edit					
Quality Review View					
Quality Assurance Reviewed Workload Inventory		X			
Application Detail Active Edit					
File Clearance					
IHSS Referral Case Link					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Select Program	X	X			X
Eligibility View	X	X			X
Manual EDBC View					
File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
Program History	X	X			X
RDB Contract Fiscal Claiming Report					
RDB Service Provider Activity Report					
RDB Service Provider Referral Report		X			
RDB Service Type and Collaborator Change Report		X			
RDB Workload Reassignment					
RE Date Report					
State Reports				X	
Misc Program Edit					
Misc Program View					X
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Financial Edit					
Financial View	X	X			X
Information Remove					
Program Configuration Override					
Receipt Edit					X
Receipt View	X	X			
Receipt Edit					X
Receipt View	X	X			
Recovery Account Special					X
Transaction Edit					X
Transaction View	X	X			
Confidentiality Reception Log View		X		X	
Customer Contact History View	X	X	X	X	X
Reception Log Edit		X	X	X	

Reception Log Remove					
Reception Log View	X				X
Confidentiality Reception Log View		X		X	
Customer Contact History View	X	X	X	X	X
Message Center Notify					
Reception Log Edit		X	X	X	
Reception Log View	X				X
Message Center Notify					
Reception Log Report				X	
Recovery Account Automatic Assignment Edit					
Recovery Account Automatic Assignment View					X
Child Care Levy Create					X
Child Care Levy Edit					
Child Care Levy View	X	X			
Foster Care Trust Fund Create					X
Foster Care Trust Fund Edit					
Foster Care Trust Fund View					
Recovery Account Assignment					
Recovery Account Edit					
Recovery Account Special					X
Recovery Account View	X	X			
IEVS Review Findings Edit					
Payment Requests Approve					
Payment Requests Edit	X	X			
Recovery Account Edit					
Recovery Account Special					X
Recovery Account View	X	X			
Transaction Transfer					X
Recovery Account Edit					
Recovery Account Special					X
Recovery Account View	X	X			
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Program Configuration Override					
Run EDBC Without Accept					
Recovery Account Transaction Report					X
Recovery Account Uncollectible Zero Report					X
Recovery Account Workload					X
Recovery Account Workload Reassignment					
Recovery Accounts With Aid Restored Report					X
Financial Edit					
Financial View	X	X			X
Financial Edit					
Financial View	X	X			X
Information Remove					

Intake Flow					
Information Remove					
Items Remove					
Referral Edit	X	X			
Referral View					X
Special Investigations Edit					
Special Investigations Referral	X	X	X	X	X
Planning Reports					
Information Remove					
Items Remove					
Referral Edit	X	X			
Referral View					X
Workload View	X	X			X
Non-Financial Edit					
Information Remove					
Intake Flow					
Non-Financial Edit					
Non-Financial View	X	X			X
ARC Edit					
ARC View	X	X			X
ARC Edit					
ARC View	X	X			X
Release Note Report					
Foster Care Edit					
Foster Care View					X
Reminder Edit	X	X			X
Reminder View			X	X	
Tasks Reminders	X	X			X
Reminder Edit	X	X			X
Reminder View			X	X	
Tasks Reminders	X	X			X
Repayment Edit					X
Repayment View	X	X			
Repayment Edit					X
Repayment View	X	X			
Balderas Telephone Contact Report			X	X	
CMSP 237 Detailed Report					
CMSP 237 Report					
CMSP Caseload Report					X
CMSP Pending Applications Report					X
Excess Recoupment Report					X
Inactive Programs With Outstanding Overpayments Report					X
MEDS Reconciliation Alerts Report			X	X	
MEDS Weekly Alerts Detailed Report			X	X	
Outstanding Collection Balance Report			X	X	X
School Lunch Report					
Administrative Clerk					

Issuing Clerk					
Reports	X	X		X	X
File Clearance					
Program Detail Edit	X	X			
Program Edit	X	X			
Program Edit	X	X			
Rescind Override					
Electronic Signature Registration Edit					
Non-Financial Edit					
Non-Financial View	X	X			X
Information Remove					
Intake Flow					
Non-Financial Edit					
Non-Financial View	X	X			X
Child Care Clerk					
Collaborator Assignment Search					
Employment Services Clerk					
Child Care Clerk					
Collections Clerk					
Eligibility Clerk					
Employer Search					
Employment Services Clerk					
Fiscal Clerk					
Hearings Clerk					
Issuing Clerk					
Organization Edit					X
Organization View	X				
Administrative Clerk					
Child Care Clerk					
Collections Clerk					
Eligibility Clerk					
Employment Services Clerk					
Fiscal Clerk					
Hearings Clerk					
Issuing Clerk					
Quality Assurance Clerk					
Quality Control Clerk					
RDB Clerk					
Service Provider Request Create	X	X	X	X	X
Service Provider Request Edit					
Service Provider Request View					
Special Investigations Clerk					
Administrative Clerk					
Child Care Clerk					
Collections Clerk					
Eligibility Clerk					
Employment Services Clerk					

Fiscal Clerk						
Hearings Clerk						
Issuing Clerk						
Quality Assurance Clerk						
Quality Control Clerk						
RDB Clerk						
Service Provider Request Create	X	X	X	X	X	
Service Provider Request Edit						
Service Provider Request View						
Special Investigations Clerk						
Administrative Clerk						
Child Care Clerk						
Collections Clerk						
Eligibility Clerk						
Employer Search						
Employment Services Clerk						
Fiscal Clerk						
Hearings Clerk						
Issuing Clerk						
Organization Edit						X
Organization View	X					
Quality Assurance Clerk						
Quality Control Clerk						
RDB Clerk						
Service Provider Search	X	X	X	X	X	
Service Provider Status	X	X				
Special Investigations Clerk						
Administrative Clerk						
Child Care Clerk						
Collaborator Detail Edit						
Collections Clerk						
Eligibility Clerk						
Employer Search						
Employment Services Clerk						
Fiscal Clerk						
Hearings Clerk						
Issuing Clerk						
Organization Edit						X
Organization View	X					
Quality Assurance Clerk						
Quality Control Clerk						
RDB Clerk						
Service Provider Search	X	X	X	X	X	
Service Provider Status	X	X				
Special Investigations Clerk						
Child Care Levy Create						X
Child Care Levy Edit						

State Reports					X
State Reports					X
Inventory Reports					X
Sanctions Report					
Sanction Track Edit					
Sanction Track View					
WPR Time Track Edit					
WPR Time Track View					
Scheduled Activities of Active Members Report					
Child Care Certificate Edit	X	X			
Child Care Certificate Override					
Information Remove					
Non-Financial Edit					
Non-Financial View	X	X			X
Child Care Certificate Edit	X	X			
Child Care Certificate Override					
Information Remove					
Intake Flow					
Non-Financial Edit					
Non-Financial View	X	X			X
Child Care Certificate Edit	X	X			
Child Care Certificate Override					
Information Remove					
Non-Financial Edit					
Non-Financial View	X	X			X
Security Assignment Edit					
Security Assignment Reset Password					
Security Assignment View		X			X
Security Assignment Edit					
Security Assignment Reset Password					
Security Assignment View		X			X
Electronic Signature Registration Edit					
Security Assignment Edit					
Security Assignment Reset Password					
Security Assignment View		X			X
Customer Activity Edit					
Customer Activity View	X	X			X
Items Remove					
Administrative Clerk					
Child Care Clerk					
Create Address	X	X	X	X	X
Create Staff Group					
Employment Services Clerk					
File Clearance					
ICT Transfer Edit					
IHSS Referral Case Link					
New Person Edit	X	X			

Office Admin Edit					X
Administrative Clerk					
Create Staff Group					
File Clearance					
Hearings Clerk					
ICT Summary Edit					
ICT Transfer Edit					
IHSS Referral Case Link					
Issuing Clerk					
Quality Assurance Clerk					
Quality Control Clerk					
Reports	X	X		X	X
Select	X	X		X	X
Special Investigations Clerk					
Subscription Admin					
Subscription Edit					
Task Reassignment Edit					
Best Practice			X		X
Performance Analysis Edit			X		X
Performance Analysis View					
Case Copy List Edit					
File Clearance					
Home Call Referral	X	X			X
ICT Transfer Edit					
IHSS Referral Case Link					
Person Redetermination	X	X			
Person View			X	X	X
Quality Review Edit					
Quality Review View					
Select	X	X		X	X
Select Companion Case Person	X	X			
Child Care Certificate Edit	X	X			
Child Care Certificate Override					
Activity Agreement Edit					
Child Care Certificate Edit	X	X			
Child Care Certificate Override					
Customer Activity Edit					
Customer Activity View	X	X			X
Items Remove					
Service Arrangements Edit					
Service Arrangements Issue					
Financial Edit					
Case Flag Edit					
Flag Edit					
Flag View					
Administrative Clerk					
Child Care Clerk					

Collections Clerk					
Eligibility Clerk					
Employment Services Clerk					
File Clearance					
Fiscal Clerk					
Hearings Clerk					
Issuing Clerk					
Items Remove					
Program Detail Edit	X	X			
Quality Assurance Clerk					
Quality Control Clerk					
RDB Clerk					
Service Arrangements Edit					
Service Arrangements Issue					
Service Provider Search	X	X	X	X	X
Service Provider Status	X	X			
Special Investigations Clerk					
Misc Program Edit					
Intake Edit		X			
Hearings Edit					
Hearings View					
Non-Financial Edit					
Items Remove					
Needs Edit	X	X			
Needs View					X
Administrative Clerk					
Child Care Clerk					
Collections Clerk					
Create Staff Group					
Customer Appointment Edit	X	X			
Documents	X	X		X	X
EApp Edit					
EApp View					
Eligibility Clerk					
Employment Services Clerk					
File Clearance					
Fiscal Clerk					
Fiscal History					
Hearings Clerk					
ICT Summary Edit					
ICT Transfer Edit					
IEVS Search					
IHSS Referral Case Link					
Individual Intake	X	X			
Issuing Clerk					
Meds Alert Search View					
Office Admin Edit		X			

Payment Request Detail Override					
Payment Requests Approve					
Payment Requests Edit	X	X			
Payment Requests View					X
Plan Edit					
Plan View					
Quality Assurance Clerk					
Quality Control Clerk					
Receipt Edit					X
Recovery Account Special					X
Reports	X	X	X	X	
Select	X	X	X	X	
Special Investigations Clerk					
Subscription Admin					
Subscription Edit					
Task Reassignment Edit					
Transaction Edit					X
Transaction View	X	X			
Valuable Inventory Edit					
Workload Assignment Edit		X			
Workload View	X	X			X
C4Yourself Registration Edit					
C4Yourself Registration View					
Case Copy List Edit					
Child Care Certificate Edit	X	X			
Child Care Certificate Override					
Child Care Levy Create					X
Child Care Levy Edit					
Child Care View					X
Customer Activity Edit					
Customer Activity View	X	X			X
Customer Schedule	X	X			X
Demographics Edit					
Duplicate Person					
EApp Edit					
EApp View					
EBT Account List View	X	X	X	X	X
EBT Account View	X	X	X	X	X
EBT Benefit Replace					
File Clearance					
Foster Care Trust Fund Create					X
Foster Care Trust Fund Edit					
Hearings Edit					
Hearings View					
Home Call Referral	X	X			X
ICT Transfer Edit					
IEVS ECS Worker Select					

IEVS Fleeing Felon Worker Select					
IEVS New Hire Worker Select					
IEVS PVS Worker Select					
IEVS Prisoner Worker Select					
IHSS Referral Case Link					
Intake Edit			X		
Intake View					
Issuance Edit					
Issuance Reissue					
Issuance View	X	X			X
Items Remove					
Payment Request Detail Override					
Payment Requests Approve					
Payment Requests Edit	X	X			
Payment Requests View					X
Person Redetermination	X	X			
Person View			X	X	X
Quality Review Edit					
Quality Review View					
Receipt Edit					X
Receipt View	X	X			
Recovery Account Edit					
Recovery Account Special					X
Recovery Account View	X	X			
Select	X	X		X	X
Select Companion Case Person	X	X			
Service Arrangements Edit					
Service Arrangements Issue					
Service Arrangements View	X	X			X
Special Investigation Close					
Special Investigation Restricted					
Special Investigations Assignment					
Special Investigations Edit					
Tax Intercept View					X
Workload View	X	X			X
EApp Case Link					
EApp Case Unlink					
Targeted Low Income Detail Edit					
File Clearance					
IHSS Referral Case Link					
Select Program	X	X			X
Child Care Certificate Edit	X	X			
Child Care Certificate Override					
Child Care Payment Calculation Edit	X	X			
Items Remove					
Service Provider Rate Edit	X	X			
Service Provider Rate View					X

Budget Amount Override				
Budget Result Override				
Eligibility Delay				
Eligibility Edit				
Eligibility View	X	X		X
Payment Requests Approve				
Payment Requests Edit	X	X		
Program Configuration Override				
Recovery Account Edit				
Recovery Account Special				X
Recovery Account View	X	X		
Administrative Clerk				
Child Care Clerk				
Collections Clerk				
EBT Benefit Replace				
Eligibility Clerk				
Employer Search				
Employment Services Clerk				
File Clearance				
Fiscal Clerk				
Hearings Clerk				
ICT Transfer Edit				
IHSS Referral Case Link				
Issuance Edit				
Issuance Reissue				
Issuance View	X	X		X
Issuing Clerk				
Non-Financial Edit				
Organization Edit				X
Organization View	X			
Payment Request Detail Override				
Payment Requests Approve				
Payment Requests Edit	X	X		
Payment Requests View				X
Quality Assurance Clerk				
Quality Control Clerk				
RDB Clerk				
Receipt Edit				X
Receipt View	X	X		
Recovery Account Edit				
Recovery Account Special				X
Recovery Account View	X	X		
Reports	X	X	X	X
SIP Edit				
Select	X	X	X	X
Service Arrangements Edit				
Service Arrangements Issue				

Service Arrangements View	X	X			X
Service Provider Search	X	X	X	X	X
Service Provider Status	X	X			
Special Investigation Close					
Special Investigation Restricted					
Special Investigations Assignment					
Special Investigations Clerk					
Special Investigations Edit					
Workload View	X	X			X
Child Care Certificate Edit	X	X			
Child Care Certificate Override					
Information Remove					
Non-Financial Edit					
Security Assignment Edit					
Security Assignment Edit					
Administrative Clerk					
Child Care Clerk					
Collections Clerk					
Eligibility Clerk					
Employment Services Clerk					
File Clearance					
Fiscal Clerk					
Hearings Clerk					
ICT Transfer Edit					
IHSS Referral Case Link					
Information Remove					
Issuing Clerk					
Items Remove					
Quality Assurance Clerk					
Quality Control Clerk					
RDB Clerk					
Referral Edit	X	X			
Reports	X	X		X	X
Select	X	X		X	X
Service Arrangements Edit					
Service Arrangements Issue					
Service Provider Search	X	X	X	X	X
Service Provider Status	X	X			
Special Investigations Clerk					
Administrative Clerk					
Create Staff Group					
File Clearance					
Hearings Clerk					
ICT Summary Edit					
ICT Transfer Edit					
IHSS Referral Case Link					
Issuing Clerk					

Quality Assurance Clerk				
Quality Control Clerk				
Reports	X	X	X	X
Select	X	X	X	X
Special Investigations Clerk				
Subscription Admin				
Subscription Edit				
Task Reassignment Edit				
Training Program Name Edit				
Training Program Name View	X	X		
Administrative Clerk				
Create Staff Group				
File Clearance				
Fiscal Clerk				
Fiscal History				
Hearings Clerk				
ICT Summary Edit				
ICT Transfer Edit				
IEVS Search				
IHSS Referral Case Link				
Issuing Clerk				
Meds Alert Search View				
Office Admin Edit		X		
Payment Request Detail Override				
Payment Requests Approve				
Payment Requests Edit	X	X		
Payment Requests View				X
Plan Edit				
Plan View				
Quality Assurance Clerk				
Quality Control Clerk				
Reports	X	X	X	X
Select	X	X	X	X
Special Investigations Clerk				
Subscription Admin				
Subscription Edit				
Task Reassignment Edit				
Workload View	X	X		X
MAGI Edit			X	X
Administrative Clerk				
Best Practice		X	X	
Child Care Clerk				
Child Care Levy Create				X
Child Care Levy Edit				
Child Care Workload Inventory	X	X		
Collections Clerk				
Create Staff Group				

Customer Appointment Edit	X	X			
Documents	X	X		X	X
EApp Worker Assignment					
Eligibility Clerk					
Eligibility Workload Inventory					
Employment Services Clerk					
Employment Services Workload Inventory					
File Clearance					
Fiscal Clerk					
Fiscal History					
Flag Edit					
Foster Care Edit					
Foster Care Resource Edit					
Foster Care Trust Fund Create					X
Foster Care Trust Fund Edit					
Good Cause Detail Edit					
Good Cause Detail View					
Hearings Clerk					
Hearings Edit					
ICT Summary Edit					
ICT Transfer Edit					
IEVS Batch Assignment Edit					
IEVS ECS Worker Select					
IEVS Fleeing Felon Worker Select					
IEVS New Hire Worker Select					
IEVS PVS Worker Select					
IEVS Prisoner Worker Select					
IEVS Review Findings Edit					
IEVS Review Findings View					
IEVS Search					
IHSS Referral Case Link					
Imaging	X	X	X	X	X
Imaging Detail					
Issuing Clerk					
Meds Alert Search View					
Monthly Productivity			X	X	
Performance Analysis Edit		X		X	
Plan Edit					
Plan View					
Program Detail Edit	X	X			
Quality Assurance					
Quality Assurance Clerk					
Quality Control Clerk					
Quality Review Edit					
Quality Review View					
RDB Workload Reassignment					
Recovery Account Automatic Assignment Edit					

Recovery Account Edit				
Recovery Account Special				X
Recovery Account View	X	X		
Recovery Account Workload				X
Recovery Account Workload Reassignment				
Reports	X	X	X	X
Select	X	X	X	X
Special Investigation Close				
Special Investigation Restricted				
Special Investigations Assignment				
Special Investigations Clerk				
Special Investigations Edit				
Special Investigations View				
Staff Assignment		X	X	
Standard Edit		X	X	
Subscriber County Review List				
Subscription Admin				
Subscription Edit				
Task Reassignment Edit				
Workload Assignment Edit		X		
Workload View	X	X		X
Financial Edit				
Financial View	X	X		X
Foster Care Edit				
Foster Care View				X
Approve Service Arrangement Over Threshold				
Items Remove				
Service Arrangements Edit				
Service Arrangements Issue				
Service Arrangements View	X	X		X
Items Remove				
Service Arrangements Edit				
Service Arrangements Issue				
Customer Activity Edit				
Customer Activity View	X	X		X
Items Remove				
Service Arrangements Edit				
Service Arrangements Issue				
Service Arrangements View	X	X		X
Items Remove				
Service Arrangements Edit				
Service Arrangements Issue				
Service Arrangements View	X	X		X
Workload View	X	X		X
Service Edit	X	X		
Service View			X	X
Service Edit	X	X		

Service View			X	X
Register Reports				
Prevention Reports				
Items Remove				
Plan Edit				
Plan View				
Plan Edit				
Plan View				
Skipped Issuance Report				
Child Care Levy Create				X
Child Care Levy Edit				
Child Care Levy View	X	X		
Foster Care Trust Fund Create				X
Foster Care Trust Fund Edit				
Foster Care Trust Fund View				
Recovery Account Edit				
Recovery Account Special				X
Recovery Account View	X	X		
Responsible Party Detail Edit				X
Budget Amount Override				
Budget Result Override				
Eligibility Delay				
Eligibility Edit				
Eligibility View	X	X		X
Program Configuration Override				
Misc Program Edit				
Misc Program View				X
Special Investigation Restricted				
Special Investigations Assignment				
Special Investigations Edit				
Special Investigations View				
Special Investigation Close				
Special Investigation Restricted				
Special Investigations Assignment				
Special Investigations Edit				
Special Investigation Assignment Restricted				
Special Investigation Restricted				
Special Investigations Assignment				
Special Investigations Edit				
Special Investigations View				
Special Investigation Reports				
Case Copy List Edit				
File Clearance				

Hearings Edit					
ICT Transfer Edit					
IHSS Referral Case Link					
Person Redetermination	X	X			
Person View			X	X	X
Select	X	X		X	X
Select Companion Case Person	X	X			
Special Investigation Close					
Special Investigation Restricted					
Special Investigations Assignment					
Special Investigations Edit					
Special Investigations Referral	X	X	X	X	X
Special Investigations View					
Special Investigation Reports					
Special Investigation Reports					
Special Investigations Referral	X	X	X	X	X
Special Investigations Referral Submit					
Special Investigation Reports					
Special Investigation Reports					
Hearings Edit					
Special Investigation Close					
Special Investigation Restricted					
Special Investigations Assignment					
Special Investigations Edit					
Special Investigations Referral	X	X	X	X	X
Special Investigations View					
Special Investigation Close					
Special Investigation Restricted					
Special Investigations Assignment					
Special Investigations Edit					
Special Investigations View					
Hearings Edit					
Special Investigation Close					
Special Investigation Restricted					
Special Investigations Assignment					
Special Investigations Edit					
Special Investigations View					
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Program Configuration Override					
Non-Financial Edit					
Non-Financial View	X	X			X
Create Staff Group					
Staff Assignment		X		X	

Create Staff Group						
Staff Assignment		X			X	
Create Staff Group						
Staff Assignment		X			X	
Administrative Clerk						
Child Care Clerk						
Collections Clerk						
Create Staff Group						
Eligibility Clerk						
Employment Services Clerk						
Fiscal Clerk						
Hearings Clerk						
Issuing Clerk						
Office Admin Edit		X				
Office Admin View						
Quality Assurance Clerk						
Quality Control Clerk						
RDB Clerk						
Security Assignment Edit						
Security Assignment Reset Password						
Security Assignment View		X			X	
Special Investigations Clerk						
Staff Location	X	X	X	X	X	X
Staff Management Report						
Administrative Clerk						
Child Care Clerk						
Collections Clerk						
Create Staff Group						
Eligibility Clerk						
Employment Services Clerk						
Fiscal Clerk						
Hearings Clerk						
Issuing Clerk						
Office Admin Edit		X				
Office Admin View						
Quality Assurance Clerk						
Quality Control Clerk						
RDB Clerk						
Security Assignment Edit						
Security Assignment Reset Password						
Security Assignment View		X			X	
Special Investigations Clerk						
Staff Location	X	X	X	X	X	X
Standard Edit		X			X	
Standard View						
Standard Edit		X			X	
Standard View						

State Hearing Caseload Activity Report

Items Remove			
Plan Edit			
Plan View			
Striker Edit			
Striker View	X	X	X
Information Remove			
Intake Flow			
Striker Edit			
Striker View	X	X	X
EApp Edit			
EApp View			
ICT Transfer Edit			
ICT Transfer View			
Information Remove			
Subscriber County Review List			
Subscription Admin			
Subscription Edit			
Subscription View			
Subscription Admin			
Subscription Edit			
Subscription View			
Register Reports			
Non-Financial Edit			
Non-Financial View	X	X	X
Budget Amount Override			
Budget Result Override			
Eligibility Edit			
Program Configuration Override			
Run EDBC Without Accept			
State Reports			X
Budget Amount Override			
Budget Result Override			
Eligibility Delay			
Eligibility Edit			
File Clearance			
Program Configuration Override			
Program Detail Edit	X	X	
Budget Amount Override			
Budget Result Override			
Eligibility Delay			
Eligibility Edit			

File Clearance					
Program Configuration Override					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Tax Intercept Reports					
Tax Intercept Reports					
Tax Intercept Reports					
Targeted Low Income Detail Edit					
Targeted Low Income Detail View					
Targeted Low-Income Unlink					
Targeted Low Income Person Detail View					
Targeted Low Income Search View					
Inter-Agency Transfer Summary View					
Task Report					
Task Report					
Get Next					
My Tasks Edit	X	X			X
My Tasks View			X	X	
Task Edit	X	X			X
Task View			X	X	
Tasks Reminders	X	X			X
Task Report					
Tasks Reminders	X	X			X
Task Reassignment Edit					
Task Reassignment View					
Task Reassignment Edit					
Task Reassignment View					
Task Reassignment Edit					
Task Reassignment View					
Task Report					
Task Edit	X	X			X
Task View			X	X	
Task Type Edit					
Task Type View					
Task Type Edit					
Task Type View					
Task Report					
Financial Edit					
Financial View	X	X			X
Information Remove					
Financial Edit					
Financial View	X	X			X
Information Remove					
Tax Intercept View					X
Tax Intercept View					X
Child Care Clerk					
Collections Clerk					

Documents	X	X		X	X
Eligibility Clerk					
Employment Services Clerk					
Imaging	X	X	X	X	X
Imaging Detail					
Issuing Clerk					
Items Remove					
Plan Edit					
Plan View					
Text Notification Report					
Financial Edit					
Financial View	X	X			X
Information Remove					
Financial Edit					
Financial View	X	X			X
Information Remove					
Intake Flow					
Time Limit Aid Edit					
Time Limit Aid View	X	X	X	X	X
Time Limit Aid Edit					
Time Limit Aid View	X	X	X	X	X
Time Limit Report					
Information Remove					
Intake Flow					
Recovery Account Special					X
Transaction Edit					X
Transaction View	X	X			
Recovery Account Special					X
Transaction Edit					X
Transaction View	X	X			
Transaction Edit					X
Transaction View	X	X			
Transaction Edit					X
Transaction View	X	X			
Transaction Transfer					X
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Financial Edit					
Financial View	X	X			X
Information Remove					
Program Configuration Override					
Application Detail Active Edit					
File Clearance					
IHSS Referral Case Link					
Program Detail Edit	X	X			

Program Detail View			X	X	X
Select Program	X	X			X
File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
Program History	X	X			X
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Program Configuration Override					
Translated NOA Report		X			
Un-Reimbursed Edit					
Un-Reimbursed View	X	X			X
Unassigned Program List Report		X		X	
Work Registration Edit					
Work Registration View	X	X			X
Information Remove					
Non-Financial Edit					
Non-Financial View	X	X			X
Work Registration Edit					
Administrative Clerk					
Create Staff Group					
Office Admin Edit		X			
Administrative Clerk					
Create Staff Group					
Office Admin Edit		X			
Office Admin View					
Budget Amount Override					
Budget Result Override					
Eligibility Delay					
Eligibility Edit					
Eligibility View	X	X			X
Program Configuration Override					
Inventory Reports					X
Inventory Reports					X
Unverified E-Notification Request Report			X	X	
Financial Edit					
Financial View	X	X			X
MAGI Edit			X	X	
MAGI View			X	X	
MAGI Edit			X	X	
MAGI View			X	X	
MAGI Edit			X	X	
MAGI View			X	X	

MAGI Edit			X	X	
MAGI View			X	X	
MAGI Edit			X	X	
MAGI View			X	X	
MAGI Edit			X	X	
MAGI View			X	X	
Valuable Edit					
Valuable View					X
Valuable Inventory Edit					
Valuable Inventory View	X	X			
Inventory Reports					X
Valuable Request Create					
Valuable Request View					
Valuable Request View					
Valuable Request View					
Valuable Edit					
Valuable View					X
Valuable Type Edit					
Valuable Type View					
Valuable Type Edit					
Valuable Type View					
Foster Care Resource Edit					
Vendor Edit			X		
Foster Care Resource Edit					
Vendor Edit			X		
Vendor View				X	X
Verification Edit	X	X			
Verification View					
Customer Activity Edit					
Customer Activity View	X	X			X
Items Remove					
Verification Edit	X	X			
Verification View					
MAGI Edit			X	X	
MAGI View			X	X	
Non-Financial Edit					
Non-Financial View	X	X			X
Information Remove					
Intake Flow					
Non-Financial Edit					
Non-Financial View	X	X			X
Visit Type Edit					
Visit Type View					
Visit Type View					
Non-Financial Edit					
Non-Financial View	X	X			X
Vital Statistics Edit					

Vital Statistics View	X	X	X
Information Remove			
Non-Financial Edit			
Non-Financial View	X	X	X
Vital Statistics Edit			
Vital Statistics View	X	X	X
Vocational Education Track Edit			
Vocational Education Track Remove			
Vocational Education Track View			
WPR Time Track Edit			
WPR Time Track Remove			
WPR Time Track View			
Vocational Education Track Edit			
Vocational Education Track View			
WPR Time Track Edit			
WPR Time Track View			
Inventory Reports			X
Foster Care Edit			
Foster Care View			X
WDTIP Alert Edit			
WDTIP Alert View			
WDTIP Alert Edit			
WDTIP Alert View			
Items Remove			
WEX Service Hours Create			
WEX Service Hours View	X	X	
Items Remove			
WEX Service Hours Create			
WEX Service Hours View	X	X	
State Reports			X
Register Reports			
Register Reports			
State Reports			X
Financial Edit			
Financial View	X	X	X
Information Remove			
WPR Sample Edit			
WPR Sample View			
WPR Sample Edit			
WPR Sample View			
WPR Sample Edit			
WPR Sample View			
State Reports			X

WTW Case Comments Report			
WTW Legacy Case Report			
WTW Plan Time Limit Report			
Customer Activity Edit			
Customer Activity View	X	X	X
Employment Services Status List Edit			
Employment Services Status List View			
Customer Activity Edit			
Customer Activity View	X	X	X
Employment Services Status List Edit			
Employment Services Status List View			
Information Remove			
Work Registration Edit			
Special Investigation Close			
Special Investigation Restricted			
Special Investigations Assignment			
Special Investigations Edit			
Special Investigations View			
Special Investigation Close			
Special Investigations Assignment			
Special Investigations Edit			
Special Investigations View			
Inventory Reports			X
ImageNow Capture			
ImageNow Clerical			
ImageNow County Supervisor			
ImageNow Delete			
ImageNow Exception			
ImageNow Export			
ImageNow Hearings			
ImageNow Merced AAS Drawer			
ImageNow Merced Adoptions Drawer			
ImageNow Merced Children Services CC Drawer			
ImageNow Merced Public Guardian Drawer			
ImageNow Office Supervisor			
ImageNow Office Workflow			
ImageNow RDB Capture			
ImageNow Reindex			
ImageNow SIU			
ImageNow Transition			
ImageNow Unit Supervisor			
ImageNow Unit Workflow			
ImageNow Workflow			
Application Detail Active Edit			
File Clearance			
IHSS Referral Case Link			
Program Detail Edit	X	X	

Program Detail View			X	X	X
Select Program	X	X			X
File Clearance					
Program Detail Edit	X	X			
Program Detail View			X	X	X
Program History	X	X			X
Program History	X	X			X
Hearings Edit					
Hearings View					
Financial Edit					
Financial View	X	X			X
State Reports				X	
Work Participation Rate Report					
Employment Services Status List Edit					
Work Registration Edit					
Work Registration View	X	X			X
Employment Services Status List Edit					
Information Remove					
Intake Flow					
Work Registration Edit					
Work Registration View	X	X			X
Customer Appointment Edit	X	X			
Worker Schedule	X	X			X
Workload Assignment Edit		X			
Workload Assignment View					
Case Copy List Edit					
File Clearance					
ICT Transfer Edit					
IHSS Referral Case Link					
Person Redetermination	X	X			
Person View			X	X	X
Select	X	X		X	X
Select Companion Case Person	X	X			
Workload Assignment Edit		X			
Workload Assignment View					
EApp Edit					
EApp View					
EApp Edit					
EApp View					
EApp Edit					
EApp View					
EApp Case Link					
EApp Decline					
EApp Edit					
EApp Edit Select					
EApp View					
EApp Worker Assignment					

EApp Edit

EApp View

e-Messages Edit

e-Messages View

e-Messages Edit

e-Messages View

e-Signature Edit

e-Signature View

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X     X      X

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X     X      X  X
      X
      X

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      X  X  X  X      X  X  X  X  X  X  X  X  X  X
X     X      X
      X
      X  X
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      X  X      X      X      X
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      X  X
      X  X

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Group Name

1099 Reconciliation Report

ABAWD Status List View

ABAWD Time Limit Edit

ABAWD Time Limit View

ARC Edit

ARC View

Action Edit

Active End Dated Activities Report

Activity Agreement Edit

Activity Agreement Override

Activity Agreement View

Activity Edit

Activity View

Additional Eligibility Edit

Additional Eligibility View

Administrative Clerk

Administrative Disqualification Hearing Caseload Activity Report

Application Detail Active Edit

Application Questions List Edit

Application Questions List View

Approve Service Arrangement Over Threshold

Audit

Authorize Issuance Amount Exceptions

Authorized Representative Detail Edit

Authorized Representative Detail View

Authorized Representative List View

Authorized Representative Remove

Authorized Representative Remove Program

Automated Action Edit

Automated Action View

Balderas Telephone Contact Report

Bank Edit

Bank View

Batch MAGI Skipped Report

Batch RE Mixed Household Exception Report

Best Practice

Bridging Performance Standards Report

Budget Amount Override

Budget Result Override

C4Y eApplication Activity Report

C4Yourself Dashboard View

C4Yourself Regional Dashboard View

C4Yourself Registration Edit

C4Yourself Registration View

CMSP

CMSP 237 Detailed Report

CMSP 237 Report

CMSP Caseload Report

CMSP DRA Tracking Report

CMSP Pending Applications Report

CWS / CMS Report

Cal-Learn Program Edit

Cal-Learn Program View

CalFresh CBO Application Report

CalFresh Disaster Services Daily Report

CalFresh Reversal Edit

CalFresh Reversal View

Call Log Dashboard View

Call Log Edit

Call Log View

Cancel Central Print

Case Copy List Edit

Case Copy List View

Case Edit

Case Flag Edit

Case Flag List Remove

Case Flag View

Case Name Edit

Case View

Caseload Inventory Eligibility Dashboard View

Caseload Inventory Employment Services Dashboard View

Caseload Inventory Supervisor Dashboard View

Caseload Reports

Cash Aid Time Limit Edit

Cash Aid Time Limit View

Child Care Certificate County Edit
Child Care Certificate Edit
Child Care Certificate Override

Child Care Clerk
Child Care Delinquent Approvals Report
Child Care Forecasting Report
Child Care Former Recipient Report
Child Care Levy Create
Child Care Levy Edit
Child Care Levy View
Child Care Monthly Productivity Edit
Child Care Monthly Productivity View
Child Care Payment Calculation Edit
Child Care Payment Calculation View
Child Care Register Reports
Child Care View
Child Care Workload Inventory
Child Support Collection Edit
Child Support Collection View
Child Support Exception Report
Child Under One Track Edit
Child Under One Track Remove
Child Under One Track View
Child Wait List Edit
Child Wait List View
Collaborator
Collaborator Assignment Search
Collaborator Detail Edit

Collections Clerk
Collections Reports
Confidentiality Adoption Assistance View
Confidentiality Call Log View
Confidentiality Detail Edit
Confidentiality Domestic Abuse View
Confidentiality Employee Relative View
Confidentiality Foster Care View
Confidentiality Minor Consent View
Confidentiality Reception Log View
Contact Summary Edit
Correspondence Edit
Correspondence View
County Announcement Edit
County Impact List Edit
County Impact List View

County Security Role Edit
County Security Role View
Create Address
Create Staff Group
Custom Reports Builder

Customer Activity Edit
Customer Activity View

Customer Appointment Edit
Customer Appointment View
Customer Contact History View
Customer Latest Activity Report

Customer Reporting Edit
Customer Reporting Reports
Customer Reporting View
Customer Schedule
DE 542 Report
Daily Interface Payment Status Report
Deemed Eligibility Edit
Deemed Eligibility View
Degrees Edit
Degrees View
Demand Occupation List Edit
Demand Occupation List View
Demographics Edit
Demographics View
Direct Deposit New Status Report
Direct Deposit Production Reconciliation Report
Direct Deposit Transmittal Register Report
Documents
Duplicate Aid Report

Duplicate CIN Remove
Duplicate Person
EApp Case Link

EApp Case Unlink
EApp Decline
EApp Edit
EApp Edit Select
EApp View
EApp Worker Assignment
EBT Account Create
EBT Account Create Restriction
EBT Account List View

EBT Account Manual Create
EBT Account Reactivate
EBT Account Search
EBT Account View
EBT Benefit Replace
EBT Card Add Manual
EBT Card Edit
EBT Card Print
EBT Card Print List Edit
EBT Card Print List View
EBT Card Unlock PIN
EBT Card View
EBT End of Day Report
EBT Production Reconciliation Report
EBT Repayment Create
EBT Repayment View
EBT Reports
EBT Transaction Search
EBT Transaction View
EC-EA Tracking Report
ES Customer Options List Edit
ES Customer Options List View
ES Supervisor Dashboard View
ES Worker Dashboard View
Edit Person Number
Electronic Signature Registration Edit
Electronic Signature Registration List View
Electronic Signature Request Management Report
Electronic Signature Request Report

Eligibility Clerk

Eligibility Delay

Eligibility Edit
Eligibility Reports

Eligibility View
Eligibility Workload Inventory
Employee Contact List
Employer Search
Employment Detail Actual Hours Remove

Employment Hours Detail Edit
Employment Hours Detail View

Employment Restricted

Employment Services Clerk

Employment Services Monthly Productivity Edit
Employment Services Monthly Productivity View
Employment Services Program Assignment Report

Employment Services Reporting Edit
Employment Services Reporting View
Employment Services Status List Edit
Employment Services Status List View
Employment Services Workload Inventory
Enclosure Admin
Enclosure Edit
Enclosure View
Excess Recoupment Report
Excused Absence List Edit
Excused Absence List Remove
Excused Absence List View
Expedited Service CalFresh Management Report
Expense List Remove
Expungement Reactivate
FNS 209 Report
Feedback Edit
Feedback View

File Clearance
Financial Edit
Financial View
Findings Edit
Findings View
Fiscal Batch Statistics Report

Fiscal Clerk
Fiscal History
Flag Edit
Flag Remove
Flag View

Foster Care Edit
Foster Care Facility Edit
Foster Care Facility View

Foster Care Payment Holds
Foster Care Recovery Account Report
Foster Care Resource Edit
Foster Care Trust Fund Create
Foster Care Trust Fund Edit
Foster Care Trust Fund View
Foster Care View
Get Next
Good Cause Detail Edit
Good Cause Detail View
Good Cause Status Detail Edit
Healthy Families Reports

Hearings Clerk
Hearings Edit
Hearings View
Home Call Referral
Home Call Summation Report
ICT Document Edit
ICT Document View
ICT Summary Edit
ICT Summary View
ICT Transfer Edit
ICT Transfer View
ICT Unlink
IEVS Batch Assignment Edit
IEVS Batch Assignment View

IEVS Deceased Person Edit
IEVS Deceased Person View
IEVS Deceased Person Worker Select
IEVS ECS Edit
IEVS ECS View
IEVS ECS Worker Select
IEVS Findings Remove
IEVS Fleeing Felon Edit
IEVS Fleeing Felon View
IEVS Fleeing Felon Worker Select
IEVS New Hire Edit
IEVS New Hire View
IEVS New Hire Worker Select
IEVS PVS Edit
IEVS PVS View
IEVS PVS Worker Select
IEVS Prisoner Report Edit
IEVS Prisoner Report View
IEVS Prisoner Worker Select

IEVS Review Findings Edit
IEVS Review Findings View
IEVS Search
IHSS Alert Edit
IHSS Alert View
IHSS Referral Case Link
IHSS Referral Edit
IHSS Referral Management Report
IHSS Referral View
IVR Reports
ImageNow Capture
ImageNow Clerical

ImageNow County Supervisor

ImageNow Delete
ImageNow Exception
ImageNow Export
ImageNow Hearings

ImageNow Merced AAS Drawer
ImageNow Merced Adoptions Drawer

ImageNow Merced Children Services CC Drawer

ImageNow Merced Public Guardian Drawer

ImageNow Office Supervisor

ImageNow Office Workflow
ImageNow RDB Capture
ImageNow Reindex
ImageNow Reports
ImageNow SIU

ImageNow Search
ImageNow Transition

ImageNow Unit Supervisor

ImageNow Unit Workflow
ImageNow View

ImageNow Workflow
Imaging
Imaging Detail
Inactive Programs With Outstanding Overpayments Report
Individual Intake
Information Remove

Intake Edit
Intake Flow
Intake View
Integrated Claiming Reports
Inter-Agency Transfer Summary View
Interview Result Edit
Interview Result View
Inventory Reports

Issuance Edit
Issuance Exception Report
Issuance Method Detail Edit
Issuance Method Detail Override
Issuance Method Detail View
Issuance Pay Code Edit

Issuance Reissue
Issuance View

Issuing Clerk
Items Remove
Job Order Edit
Job Order List
Job Order Search
Job Order Status
Job Readiness Track Edit
Job Readiness Track Remove
Job Readiness Track View
Journal Create
Journal Edit

Journal Suppress
Journal View
Kin-GAP Edit
Kin-GAP View
Kiosk Assignment
Kiosk Flow Management

Kiosk Flow Override
Legacy Case List Edit
Legacy Case List View
License Edit
License View
Lobby Dashboard View
Lobby Device Admin
Lobby Management Reports
Lobby Monitor Edit
Lobby Monitor View
Local Warrant Print Edit
Local Warrant Print View
MAGI EDBC Override
MAGI Edit
MAGI RE Discontinuance Report
MAGI RE Error Report
MAGI Referral Unlink
MAGI VLP Super
MAGI Verification Remove
MAGI View
MEDS Alert Search Action Complete
MEDS Alert Summary Report
MEDS Reconciliation Alerts Report
MEDS Unconverted Active Case Report
MEDS Weekly Alerts Detailed Report
Manual EDBC View
Manual ICT Override
Meds Alert Search View
Merced Motor Voter Report
Message Center Notify
Mileage Rate Edit
Mileage Rate View

Misc Program Edit

Misc Program View
Monthly Productivity
My Bank View
My Tasks Edit
My Tasks View
Needs Edit
Needs View

New Person Edit
New Person View
Non-Customer Issuance Edit
Non-Customer Issuance View
Non-Financial Edit
Non-Financial View
Notes Edit
Notes View
Notification List Edit
Notification List View
Office Admin Edit
Office Admin View
Organization Edit
Organization View
Outstanding Collection Balance Report
Outstanding Eligibility Determination Request Report
Overpayments Edit
Overpayments View
Oversight Agency Staff Access
Oversight Agency Staff Detail Edit
Oversight Agency Staff Detail View

Oversight Agency Staff Search Edit
Oversight Agency Staff Search View
Payment Request Detail Override

Payment Requests Approve
Payment Requests Edit
Payment Requests View
Pending Recovery Account Report
Performance Analysis Edit
Performance Analysis View
Performance Edit
Performance View
Person Redetermination
Person View

Plan Edit

Plan View
Planning Reports
Prevention Reports
Program Assignment Reports

Program Configuration Override

- Program Detail Edit
- Program Detail View
- Program Edit
- Program History
- Program View
- Quality Assurance

- Quality Assurance Clerk
- Quality Assurance Reviewed Workload Inventory

- Quality Control Clerk
- Quality Control Summation Report
- Quality Review Caseload Activity Report
- Quality Review Class Code Findings Report
- Quality Review Edit
- Quality Review View

- RDB Clerk
- RDB Contract Fiscal Claiming Report
- RDB Service Provider Activity Report
- RDB Service Provider Referral Report
- RDB Service Type and Collaborator Change Report
- RDB Workload Reassignment
- RE Date Report
- Receipt Edit
- Receipt View
- Reception Log Edit
- Reception Log Remove
- Reception Log Report
- Reception Log View
- Recovery Account Assignment
- Recovery Account Automatic Assignment Edit
- Recovery Account Automatic Assignment View
- Recovery Account Edit

- Recovery Account Special

Recovery Account Transaction Report
Recovery Account Uncollectible Zero Report
Recovery Account View
Recovery Account Workload
Recovery Account Workload Reassignment
Recovery Accounts With Aid Restored Report
Redeter Due Date Override
Redeter Due Month Edit
Referral Edit
Referral View
Regional Contact Center Call Log Dashboard View
Regional Contact Center Dashboard View
Register Reports
Release Note Report
Reminder Edit
Reminder View
Remote Kiosk Configuration
Repayment Edit
Repayment View
Reports
Request MAGI
Rescind Override
Resource Approval List Edit
Resource Approval List View

Responsible Party Delinquency Date Edit
Responsible Party Detail Edit
Riverside Housing Authority Report
Run EDBC
Run EDBC Without Accept
SAR Supervisor Dashboard View
SAR Worker Dashboard View
SIP Edit
SIP View
SIU State Reports
Sanction Track Edit
Sanction Track View
Sanctions Report
Scheduled Activities of Active Members Report
School Lunch Report
Security Assignment Edit
Security Assignment Reset Password
Security Assignment View
Select
Select Companion Case Person
Select Program
Service Arrangements Edit

Service Arrangements Issue
Service Arrangements View
Service Edit
Service Provider Rate Edit
Service Provider Rate View
Service Provider Request Create
Service Provider Request Edit
Service Provider Request View
Service Provider Search
Service Provider Status
Service View
Skipped Issuance Report
Special Investigation Assignment Restricted
Special Investigation Close
Special Investigation Reports
Special Investigation Restricted
Special Investigations Assignment

Special Investigations Clerk
Special Investigations Edit
Special Investigations Referral
Special Investigations Referral Submit
Special Investigations View
Staff Assignment
Staff Location
Staff Management Report
Staggered Issuance Exemption Edit
Standard Edit
Standard View
State Hearing Caseload Activity Report
State Reports
Striker Edit
Striker View

Subscriber County Review List

Subscription Admin

Subscription Edit
Subscription View
Targeted Low Income Detail Edit
Targeted Low Income Detail View
Targeted Low Income Person Detail View
Targeted Low Income Search View
Targeted Low-Income Unlink
Task Edit
Task Reassignment Edit

Task Reassignment View
Task Report
Task Type Edit
Task Type View
Task View
Tasks Reminders
Tax Intercept Reports
Tax Intercept View
Text Notification Report
Time Limit Aid Edit
Time Limit Aid View
Time Limit Courtesy
Time Limit Detail Edit Select
Time Limit Report
Training Program Name Edit
Training Program Name View

Transaction Edit
Transaction Transfer
Transaction View
Translated NOA Report
Un-Reimbursed Edit
Un-Reimbursed View
Unassigned Program List Report
Unverified E-Notification Request Report
Valuable Edit
Valuable Inventory Edit
Valuable Inventory View
Valuable Request Create
Valuable Request View
Valuable Type Edit
Valuable Type View
Valuable View
Vendor Edit
Vendor View
Verification Edit
Verification View
Visit Type Edit
Visit Type View
Vital Statistics Edit
Vital Statistics View
Vocational Education Track Edit
Vocational Education Track Remove
Vocational Education Track View
Voice Print Edit
WDTIP Alert Edit
WDTIP Alert View

WEX Service Hours Create
WEX Service Hours View
WPR Sample Edit
WPR Sample View
WPR Time Track Edit
WPR Time Track Remove
WPR Time Track View
WTW Case Comments Report
WTW Legacy Case Report
WTW Plan Time Limit Report
Warrant Production Reconciliation Report
Work Participation Rate Report
Work Registration Edit
Work Registration View
Worker Schedule
Workload Assignment Edit
Workload Assignment View
Workload View
e-Messages Edit
e-Messages View
e-Signature Edit
e-Signature View

Group Description

1099 Reconciliation Report

Allow access to view the ABAWD Status List pages.

Edit detailed information for ABAWD customer time limits.

View detailed information for ABAWD customer time limits.

View and Edit the details of an ARC Relative Placement.

View the details of an ARC Relative Placement.

Run Negative Action.

View Active End Dated Activities Report

Edit detailed information for an activity agreement.

Allows the ability to edit the Welfare to Work Clock field on the Activity Agreement Detail page when the Welfare to Work Clock field is set to Yes.

Edit detailed information for an activity.

Edit detailed information for an activity.

View detailed information for an activity.

Edit detailed information of additional eligibility records.

View detailed information for additional eligibility records.

Edit offices, units, positions, staff, addresses, vendor information, and collaborators. View service providers and workers. Create service provider requests. Search reports and select units, offices, organizations, and workers.

Administrative Disqualification Hearing Caseload Activity Report

Edit the ability to change Program Information.

Allows the ability to view and edit information on the Application Questions List page.

Allows the ability to view information on the Application Questions List page.

Allows end user to approve service arrangements over threshold.

Access to the audit application.

Allows end user to approve issuances over threshold.

Gives the user edit access to the Authorized Representative Detail Page and the Authorized Representative Program Detail Page.

Gives the user view access to the Authorized Representative Detail Page and the Authorized Representative Program Detail Page.

Gives the user access to the Authorized Representative List Page.

Gives the user the ability to remove an Authorized Representative from the Authorized Representative List Page.

Gives the user the ability to remove program associations that are set for the Authorized Representative on the Authorized Representative Detail Page.

View Automated Actions list and Detail information. Edit and save Automated Actions Detail information.

View Automated Actions list and Detail information.

Balderas Telephone Contact Report

View and Edit Bank details.

Search for and View Bank details.

Batch MAGI Skipped Report

Batch RE Mixed Household Exception Report.

View and edit detailed information about a Best Practice.

Bridging Performance Standards Report

View Needs, Cal-Learn, Service arrangement and EDBC results information.View Individual Financial Detail.Create, View property details. Edit Foster Care Aid Code.Mark Meds Alerts Complete.Override Food Stamps and Foster Care allotment. Add or Override Immediate Need Payment. Approve, reject or override Medi-Cal Summary. View and remove overridden Medi-Cal.

View Needs, Cal-Learn, Service arrangement and EDBC results information. Approve Foodstamps, CalWorks, Medi-Cal, Foster Care EDBCs.View Individual Financial Detail.Create, Edit and View property details. Add or Override program configuration. Edit Foster Care Aid Code.Mark Meds Alerts Complete.Override Food Stamps and Foster Care allotment. Add or Override Immediate Need Payment. Approve, reject or override Medi-Cal Summary. View and remove overridden Medi-Cal.

View C4Y eApplication Activity Report

Provides access to the C4Yourself Dashboard at a county level.

Provides access to the C4Yourself Dashboard at a regional level.

Register, Link, and Unlink C4Yourself Accounts

View C4Yourself Account Registrations

Edit MediCal CMSP Application and Run EDBC with CMSP Run Reasons

CMSP 237 Detailed Report

CMSP 237 Report

CMSP Caseload Report

CMSP DRA Tracking Report

CMSP Pending Applications Report

CWS / CMS Report

Edit Cal-Learn program information.

View Cal-Learn program information.

CalFresh CBO Application Report

CalFresh Disaster Services Daily Report

Gives the worker the ability to edit a CalFresh SSI/SSP Reversal record.

Gives the worker the ability to view a CalFresh SSI/SSP Reversal record.

Provides access to the Call Log Dashboard.

Allows the ability to View and Edit Call Log information.

Allows the ability to view Call Log information.

Cancel Central Print Document

Case Copy List Edit

Case Copy List View

Add a person to a case, link a person to an e-app and remove a person from the case and view hide peron information.

Edit detailed information for a Case/Person Flag.

Ability to remove case flags from a case.

View detailed information for a Case/Person Flag.

Edit detailed information of a case name.

Continue new application process and view hide person information.

Access to the Business Intelligence Caseload Inventory Dashboard

Access to the Business Intelligence Caseload Inventory Dashboard

Access to the Business Intelligence Caseload Inventory Dashboard

Caseload Reports

Edit detailed information for Cash Aid customer time limits.

View detailed information for Cash Aid customer time limits.

Select a county code for a child care certificate.
Edit detailed information of Child Care certificates.
Edit and Override detailed information of Child Care certificates.
Edit addresses, distributed documents, journal entries, service details, collaborators, and vendor information.
View workload inventory, offices, staff, service lists, organizations, and service providers. Create service provider requests.
Child Care Delinquent Approvals Report
Child Care Forecasting Report
View Child Care Former Recipient Report
Child Care Levy Create
Child Care Levy Edit
Child Care Levy View
Allow end user to track and update status of monthly Reimbursement Requests.
View the status of monthly Reimbursement Requests.
Edit Child Care Payment Calculation Information.
View Child Care Payment Calculation Information.
Child Care Register Reports
View detailed information on Child Care program records.
Search and view child care assignments.
Search, View, Create or Backout Child Support Collection Detail
Search and View Child Support Collection List and Detail
Child Support Exception Report
Edit Child Under One Track
Remove Child Under One Track
View Child Under One Track
Edit detailed information on Child Care wait list.
View detailed information on Child Care wait list.
Create, edit, and view collaborator information on external site with valid user id and password.
Search for position assignments made to collaborators, services, and job orders.
Edit basic information for a collaborator.
Edit distributed documents, journal entries, collaborators, and vendor information. View offices, staff, organizations, and service providers. Create service provider requests.
Collections Reports
View Confidential Adoption Assistance
Allows access to view Call Log information that is flagged as Confidential.
View Confidential Cases and Edit Confidentiality Detail
View Confidential Domestic Abuse.
View Confidential Employee Relative
View Confidential Foster Care
View Confidential Minor Consent
View Reception log information for Employee/Employee Relative confidential cases.
Edit case person contact information.
View and Edit information on the Correspondence List and Correspondence Detail pages
View the Correspondence List and Correspondence Detail pages
Edit a county announcement.
Edit County Impact List
View County Impact List

View, Edit, and Remove County Security Roles

View County Security Roles

Create person and office address. Edit, remove and search a person's address.

Create Staff, Position, Staff Assignment, Unit, and Office

Access to the Business Intelligence Catalog which contains ad hoc reporting functionality

Access to View, and Edit the Activity Progress Details, Activitys, and Excused Absence List of an end user.

View the Activity Progress Detail, Activity Progress Summary, and the Excused Absence List pages.

Create, view, edit, save, reschedule and delete customer appointments. Edit and update attendance information. View Customer Activity Detail.

View customer appointment detail and Customer activity detail.

Allows access to the Customer Contact History page.

Customer Latest Activity Report

View Customer Reporting List and Detail information. Edit and Save Customer Reporting detail informtion.

Customer Reporting Reports

View Customer Reporting List and Detail information.

View and edit customer schedule.

DE 542 Report

Daily Interface Payment Status Report

This group grants create and edit access for the Deemed Eligibility pages.

This group grants view access for the Deemed Eligibility pages.

Edit detailed information on degrees and certificates.

View detailed information on degrees and certificates.

Edit training programs from demand occupation list.

View training programs from demand occupation list.

Edit detailed information to customer demographic records.

View detailed information to customer demographic records.

Direct Deposit New Status Report

Direct Deposit Production Reconciliation Report

Direct Deposit Transmittal Register Report

Create forms and view imaged and distributed documents.

Duplicate Aid Report

Grants end user the ability to bypass validation for duplicate CINs on the Duplicate Person List page.

View duplicate person(s) list. Select and remove the duplicate person(s) from the list.

Link E-Application to C-IV Case

Link e-Application to a different C-IV case regardless of e-Application status. (Posted status cannot be linked ever).

Decline E-Application

View, Search, and Edit E-Application

Edit e-Applications in any status (Posted status never editable).

View and Search E-Application

Worker Assignment for E-Application

Create EBT Account

Restriction EBT Account

View EBT Account List

Create EBT Account Manual

Reactivate EBT Account

Search for EBT Accounts

View EBT Account

Replace EBT Benefit

Add Manual EBT Card

Edit EBT Card

Print EBT Card

Ability to print multiple EBT cards

Ability to search for multiple EBT cards in different status

Unlock Pin for EBT Card

View EBT Card

EBT End of Day Report

EBT Production Reconciliation Report

Create EBT Repayment

The group allows the users to access the list of EBT repayments associated to the EBT Account.

Reports for EBT

Search EBT Transaction

View EBT Transaction

The group allows the users to access the EC-EA Tracking Report.

Add Employment Services customer options information.

View Employment Services customer options List and Detail information.

Access to the Business Intelligence WPR and Engagement Dashboard

Access to the Business Intelligence WPR and Engagement Dashboard

Edit Person Number.

Add Electronic Signature Registrations, Reset Electronic Signature PINs

View Electronic Signature Registration List

Allows a User to retrieve and view the Report from the Report Search page.

Allows a User to retrieve and view the Report from the Report Search page.

Edit distributed documents, collaborators, license information, and vendor information. View organizations, offices, staff, and service providers. Create service provider requests.

View Needs, Cal-Learn, Service arrangement and EDBC results information. Approve Foodstamps, CalWorks, Medi-Cal, Foster Care EDBCs. Approve delayed FoodStamps EDBC.View Individual Financial Detail.Create, Edit and View property details. Add or Override program configuration. Edit Foster Care Aid Code.Mark Meds Alerts Complete.

View Needs, Cal-Learn, Service arrangement and EDBC results information. Accept Foodstamps, CalWorks, Medi-Cal, Foster Care EDBCs. View Individual Financial Detail.,Create, Edit and View property details. Add or Override program configuration. Edit Foster Care Aid Code.Mark Meds Alerts Complete.Override Food Stamps anf Foster Care allotment.

Eligibility Reports

View Needs, Cal-Learn, Service arrangement and EDBC results information. View Individual Financial Detail.View property details. View EDBC list page. View EDBC list from Overpayment Adjustment list page navigation.

View Eligibility Workload inventory for a worker. Display new assignment indicator.

Employee Contact List.

Allow Employer in the resource category drop down.

Remove Employment Detail Actual Hours

Edit and View Employment Hours Detail Page

View Employment Hours Detail Page

Display (Yes/No) drop-down box to indicate whether or not to display the employment in the Employment Summation Report.

Edit addresses, distributed documents, journal entries, service details, collaborators, and vendor information.

View workload inventory, job orders, activities, offices, staff, service lists, organizations, and service providers.

Create service provider requests.

Allow end user to track and update the status of tracked monthly attendance reports for programs assigned to a worker.

View the status of tracked monthly attendance reports for programs assigned to a worker.

Employment Services Program Assignment Report

View Employment Services Customer Reporting List and Detail information. Edit and Save Employment Services Reporting detail information.

View Employment Services Customer Reporting List and Detail information.

Edit and View both the Work Registration and Program Status sections.

Allows access to view the WTW and FSET Status List pages

View Employment Services Workload inventory for a worker. Display new assignment indicator.

Accept or Reject submitted enclosures.

Edit and submit enclosures.

View enclosures.

Excess Recoupment Report

Add excused absence information.

Remove excused absence information.

View excused absence information.

Expedited Service CalFresh Management Report

Remove expense information from the Expense List page.

Reactivate expunged EBT benefits.

FNS 209 Report

Search for feedback already submitted and submit new feedback.

Search for feedback already submitted.

Ability for staff to conduct the actions of file clearance including creating case(s) with new or existing person(s), add programs, and select workers.

Edit detailed information to financial eligibility factors.

View detailed information to financial eligibility factors.

Edit detailed information of finding records.

View detailed information of finding records.

FiscalBatchStatisticsReport

Edit collaborators, and vendor information. View distributed documents, organizations, offices, staff, and service providers. Create service provider requests.

View Fiscal History Information.

Ability to edit a flag.

Ability to remove a flag.

Ability to view a flag.

View and Edit the details of a Placement Authority, Permanency Authority, and Foster Care Deprivation.

Edit and Add claiming information for Foster Care Facilities.

View claiming information for Foster Care Facilities.

Hold and Release Foster Care program payments.
Foster Care Recovery Account Report
Edit Foster Care Resource
Foster Care Trust Fund Create and Care and Maintenance Fund.
Foster Care Trust Fund Edit and Care and Maintenance Fund.
Foster Care Trust Fund View and Care and Maintenance Fund.
View the details of a Placement Authority, Permanency Authority, and Foster Care Deprivation.
Ability to edit Task Detail and utilize Get Next functionality.
Search, View, Create, Save, Edit, and Remove Good Cause Records
Search and View Good Cause Records
Add Good Cause Status
Provides access to the Healthy Families to Medi-Cal Transition reports.
Edit collaborators, and vendor information. View journal entries, distributed documents, offices, staff, and service providers. Create service provider requests. Select units, offices, organizations.
Edit detailed information for a hearing.
View detailed information for a hearing.
Create a referral for a homecall.
HomeCall Summation Report
View and edit the ICT additional document requests and transfers.
View the ICT additional document requests and transfers.
View, Add, Edit, and Link ICT transactions for a specific case.
View ICT transactions for specific case.
View, Add, Edit, and Link all ICT transactions for a county.
View all ICT transactions for a county.
Unlink the ICT from the C-IV Case
Edit the configuration for assigning IEVS reports.
View the configuration for assigning IEVS reports.
Edit Deceased Person Report.

View Deceased Person Report.
Select a worker for the Deceased Person Report.
Edit Earnings Clearance Report.
View Earnings Clearance Report.
Select a worker for the Earnings Clearance Report.
Removes an IEVS Finding from the list of findings
Edit Fleeing Felon Report.
View Fleeing Felon Report.
Select a worker for the Fleeing Felon report.
Edit New Hire Report.
View New Hire Report.
Select a worker for the New Hire Report.
Edit Payment Verification Report..
View Payment Verification Report.
Select a worker for the Payment Verification Report.
Edit Nationwide Prisoner Match Report.
View Nationwide Prisoner Match Report.
Select a worker for the Nationwide Prisoner Match Report.

Edit IEVS findings.

View IEVS findings

Search for IEVS reports.

Search, View, and Edit IHSS Alerts

Search and View IHSS Alerts

Link IHSS Referral to C-IV Case

Search, View, and Edit IHSS Referral

View IHSS Referral Management Report

Search and View IHSS Referral

Provides access to IVR Reports.

Scan documents for a case using the imaging application.

Allows access to the clerical queue.

Advanced user in the imaging application allowed to search across all documents within the county. This privilege allows the user to monitor worker queues with in the end users County, route documents, access transition queue and monitor exception queues.

Gives the user privileges to move documents into the Document Remove drawer in the imaging application.

Allows access to the Barcode Index Error and No Assigned Worker queues.

Gives the user the ability to export documents out of the Imaging Solution.

Gives the user access to add/view documents in the Hearings Drawer in the Imaging Solution.

Access to the Merced Adult & Aging Services Services Drawer in the imaging application. (Merced Specific Security)

Access to the Merced Adoptions Drawer in the imaging application. (Merced Specific Security)

Access to the Merced Children Services CC Drawer in the imaging application. (Merced Specific Security)

Access to the Merced Public Guardian Drawer in the imaging application. (Merced Specific Security)

Advanced user in the imaging application allowed to search across all documents within the end users office. This privilege allows the user to monitor worker queues with the end users office, route documents, access transition queue and monitor exception queues.

Gives the user the ability to utilize workflow. Creates a queue for any users that are a member of this group.

Allows access to workflow queues in the end users Office. Also allows users to utilize the Copy/Split functionality.

Scan documents for RDB using the imaging application.

Allows access to the Reindex queue.

ImageNow Reports.

Gives the user access to add/view documents in the SIU Drawer in the imaging application.

Advanced user in the imaging application allowed to search across all documents within the county.

Allows access to the Transition queue.

Advanced user in the imaging application allowed to search across all documents within the county. This privilege allows the user to monitor worker queues within the end users Unit, route documents, access transition queue and monitor exception queues.

Gives the user the ability to utilize workflow. Creates a queue for any users that are a member of this group.

Allows access to workflow queues in the end users Unit. Also allows users to utilize the Copy/Split functionality.

Allows access to imaged documents in the imaging application.

Gives the user the ability to utilize workflow. Creates a queue for any users that are a member of this group.
Also allows users to utilize the Copy/Split functionality.
Access to image documents into the system.
Edit the Imaging Detail Information.
Inactive Programs With Outstanding Overpayments Report
View Intake Schedule appointments and availabilites.
Remove information from lists across data collection pages.
Add Intake schedule availability for a worker. View list of programs without a worker. View assignment options and assign a worker to a program.
Continue intake information on datacollection pages.
View detailed information of intake records.
Integrated Claiming Reports
View the Inter-Agency Transfer Summary page.
Edit the details of an interview result.
View the details of an interview result.
Inventory Reports
Edit issuance details. Deduct issued valuables from the inventory. View Issuance details, Non Customer Issuance, Issuance History. Search IEVS records.
Issuance Exception Report
Edit the Issuance Method.
Approve Pre-Note of Direct Deposit Account.
View the Issuance Method.
Edit issuance pay code.

Edit issuance details. Deduct issued valuables from the inventory. View Issuance details, Non Customer Issuance, Issuance History. Search IEVS records. Edit the issuance details for an external reissuance.
View detailed information on issuances.
Edit license information, distributed documents, collaborators, and vendor information. View organizations, offices, staff, and service providers. Create service provider requests. Search reports and select units, offices, organizations.
Remove information from lists in the planning area.
Search and view job orders and edit detailed information for a job order.
View a list of all job orders.
Search and view information for a job order.
Search and view all statuses of job orders and edit detailed information for a job order.
Edit Job Readiness Track
Remove Job Readiness Track
View Job Readiness Track
Create journal entries.
Append text to an existing entry or add a new entry.

Suppress in an existing entry or view suppressed entries. Append text to an existing entry or add a new entry.
View journal entries.
View and Edit Kin-GAP Rate, Infant Supplemental and Special Care Increment information.
View Kin-GAP Rate, Infant Supplemental and Special Care Increment information.
Provides access to the Kiosk Assignment Application.
Provides access to the Kiosk Flow Management Application.

Allows the Worker to save changes to Button Actions for a Flow assigned to Kiosks in multiple Offices.

Edit and View Legacy Case List

View Legacy Case List

Create and edit Foster Care Facility license information.

View Foster Care Facility license information.

Gives access to see the Lobby Dashboard.

Add and edit Kiosks and FACT tablets.

Provides access to the Lobby Management Dashboard

View and Edit the Lobby Monitor Search, Lobby Monitor Detail and Office Promotion Detail pages.

View the Lobby Monitor Search, Lobby Monitor Detail and Office Promotion Detail pages.

View and Edit for Local Warrant Print page

View Local Warrant Print page

Override MAGI EDBC information.

View and edit MAGI information.

MAGI RE Discontinuance Report.

MAGI RE Error Report.

Allows the ability to unlink MAGI referrals.

Access elevated VLP e-Verification functions.

Remove MAGI Verifications.

View MAGI information.

Allows user to clear MEDS Alert record.

MEDS Alert Summary Report

MEDS Reconciliation Alerts Report

MEDS Unconverted Active Case Report

MEDS Weekly Alerts Detailed Report

View a Manual EDBC.

Allows the ability to assign a status of Incomplete to an ICT.

Search for MEDs Alerts.

Merced Motor Voter Report

Allows workers to send a Message Center Notification to a worker.

Edit and View Mileage Rate

View Mileage Rate

View child placement list, child placement details, special care increment, re-evaluation list, re-evaluation details, placement rates and infant supplement. Create Child placement details, special care increment, placement rates and infant supplement. Edit Child placement details, re-evaluation details, placement rates and infant supplement. Remove child placement, special care increment and infant supplement.

View Child placement details and child placement list, view care increment for a child, view re-evaluation list and re-evaluation details for a child, view placement rates and view infant supplement for a child.

Search for a worker to track their productivity for the month.

View Bank details.

View and Edit Tasks displayed on the My Tasks page.

View the My Tasks page

Edit detailed information on needs.

View detailed information on needs.

Create and remove a person's address. Add and edit a new person in a case. Request a CIN for a new person.
Search and Select a person to add to a case.
Search and Select a person to add to a case.
Edit detailed information of non - customer issuances.
View detailed information of non - customer issuances.
Edit detailed information to nonfinancial eligibility factors.
View detailed information to nonfinancial eligibility factors.
Access to view and edit notes.
Access to view notes.
Edit Notification List
View Notification List
Edit offices, units, and staff.
View offices, units, and staff.
Edit basic information for an organization (non-collaborator).
View basic information for an organization (non-collaborator).
Outstanding Collection Balance Report
Outstanding Eligibility Determination Request Report
Edit detailed information on overpayments.
View detailed information on overpayments.
Activate or Deactivate Oversight Agency accounts on the Oversight Agency Staff Detail page.
View and Edit the Oversight Agency Staff Detail page. C-IV Consortium Technical Analysts only.
View the Oversight Agency Staff Detail page.
View the Oversight Agency Staff Search page with Add and Edit Staff capabilities. C-IV Consortium Technical Analysts only.
View the Oversight Agency Staff Search page.
View and Create payment request for a Service Arrangement.
Edit Adjustments of a non-approved or non-issued payment request. View and create payment request for a service arrangement. Approval or disapproval of payment requests.
Edit detailed information of a payment request.
View detailed information of a payment request.
Pending Recovery Account Report
Edit detailed information about Performance Analysis.
View detailed information about Performance Analysis.
Edit detailed information on customer performance.
View detailed information on customer performance.
View detailed information to customer redetermination records.
View detailed information to customer records.

View skills, goals, action plans, strengths and test scores. Create goals, action plans, strengths and test scores.
Edit skills, goals, action plans and test scores. Preview and print summary documents of plan information.
View Skills, goals, action plans strengths and test scores. Search skills.Preview and print summary documents of plan information.
Planning Reports
Access to view the C-IV Prevention Reports.
Program Assignment Reports

View Needs, Cal-Learn, Service arrangement and EDBC results information. Accept Foodstamps, CalWorks, Medi-Cal, Foster Care EDBCs. View Individual Financial Detail., Create, Edit and View property details. Add or Override program configuration. Edit Foster Care Aid Code. Mark Meds Alerts Complete. Override Food Stamps and Foster Care allotment. Approve, reject or override Medi-Cal Summary. View and remove overridden Medi-Cal. Approve delayed FoodStamps EDBC.

Edit Eligibility information for child care program, Quarterly Reporting information, program information and program person information. Add, Edit and Save new program information when creating new application, Add new program to an existing application. Create Quarterly Reporting information.

View detailed information of all programs and add child care need.

Edit information to programs.

View Program and Person History information (Application and Statuses).

View information to programs.

View detailed information for a Quality Assurance record.

Edit license information, collaborators, and vendor information. View distributed documents, journal entries, offices, staff, and service providers. Create service provider requests. Select units, offices, organizations.

Quality Assurance Reviewed Workload Inventory Report

Edit collaborators, and vendor information. View distributed documents, journal entries, offices, staff, and service providers. Create service provider requests. Select units, offices, organizations.

Quality Control Summation Report

Quality Review Caseload Activity Report

Quality Review Class Code Findings Report

Edit detailed information of Quality Review records.

View detailed information of Quality Review records.

Edit collaborators, and vendor information. View activities, offices, staff, and service providers. Create service provider requests.

RDB Contract Fiscal Claiming Report

RDB Service Provider Activity Report

RDB Service Provider Referral Report

RDB Service Type and Collaborator Change Report

Reassign RDB Workload

RE Date Report

Edit detailed information of receipts.

View detailed information of receipts.

Create detailed information of public contacts.

Remove detailed information of public contacts.

Reception Log Report

View reception log page.

Edit an assignment to a recovery account.

Create and edit worker assignments for Recovery Account Automatic Assignment.

View worker assignments for Recovery Account Automatic Assignment.

Edit detailed information to a Recovery Account.

View, Add and Edit Recovery Account Detail information. Search Recovery Account. view details of the recovery account search results. Create external recovery account. Select responsible party person. Add responsible party. Remove and edit overpayment detail. Search Recovery Account Workload. Void a Recovery account

Recovery Account Transaction Report

Report Group to view Recovery Account Uncollectible Zero Report

View detailed information to a Recovery Account.

View the workload for Recovery Accounts.

Reassign the workload of Recovery Accounts for a worker.

Report for Recovery Accounts with Aid Restored

Allows the worker to edit the RE Due Month field if the CalFresh program is Transitional.

Allows the worker to edit the RE Due Month field on the CalWORKs and CalFresh Detail pages

Edit detailed information on customer referrals.

View detailed information on customer referrals.

Provides access to the Regional Contact Center Call Log Dashboard.

Access to the Business Intelligence Regional Contact Center Dashboard

Register Reports

Release Note Report

Edit Reminders

View Reminders

Provides access to configure the Kiosk from the Facilitated Application Control Tablet (FACT)

Edit detailed information to repayment terms.

View detailed information to repayment terms.

Access to reports.

Allows the ability to request MAGI.

Protects the Override button on the Rescind Detail page.

Edit Resource Approval List

View Resource Approval List

Fiscal Supervisor who may update the Delinquency Date on the responsible party detail page after a Fair Hearing has occurred.

Edit Recovery Account Responsible Party records

Riverside Housing Authority Report

Edit detailed information to customer EDBC records.

Run EDBC without accepting.

Access to the Business Intelligence Semi-Annual Reporting Dashboard

Access to the Business Intelligence Semi-Annual Reporting Dashboard

Edit detailed information of customer SIP records.

View detailed information of customer SIP records.

SIU State Reports

Edit Sanction Track

View Sanction Track

Sanctions Report

Scheduled Activities of Active Members Report

School Lunch Report

Access to View, Reset Password, and Edit the security profile and login status of an end user.

Ability to reset password's of an end user on the Security Assignment page.

View the Security Assignment Page, Staff Search, and Staff Detail.

Access to Select Organization, Select Worker, and Select Case pages.

Search for and select a companion case.

Selects program(s) for the person while creating new application.

Edit detailed information to Service Arrangements.

Edit detailed information on Service Arrangement issuances.
View detailed information to Service Arrangements.
Edit detailed information for a service.
Edit detailed information of Service Provider rates.
View rate information for an organization.
Create a request for a service or service provider.
Edit a request for a service or service provider.
View a request for a service or service provider.
Search and view service providers with an active status.
Search and view all statuses of service providers.
View detailed information for a service.
Skipped Issuance Report
Edit restricted fields on the SIU Assignment Detail page.
View and Edit detailed information for a restricted investigation. Can also close an Investigation.
SIU Reports
View and Edit detailed information for a restricted investigation.
View detailed information for an investigation and assign Investigators.
Edit collaborators. View vendor information, distributed documents, journal entries, offices, staff, and service providers. Create service provider requests. Select units, offices, organizations.
View and Edit detailed information for an investigation.
View detailed information for an investigation.
Submit Special Investigation referrals.
View detailed information for an investigation.
Assign staff to positions.
Search for and view details of offices and staff.
Staff Management Report
Edit staggered issuance exemption for a program.
Search, add and edit standard(s).
Search and view standard(s)
State Hearing Caseload Activity Report
State Reports
Search, Add and Edit Other Program Assistance and Striker information.
Search and View Other Program Assistance and Striker list and detail Information.
Allows access to the Subscriber County Review List page including the ability to reassign cases displayed on the page.

View Generated Report List, Subscription Search and Detail information. Edit and save any Report subscriptions.
View Generated Report List, Subscription Search and Detail information. Edit and save custom report subscriptions.
View Generated Report List, Subscription Search and Detail information.
View and Link a Targeted Low-Income Referral to a C-IV Case
View Targeted Low-Income Referral Details
View Targeted Low-Income Referral Person Details
View and Search Targeted Low-Income Referrals
Allows the ability to unlink targeted low-income referrals.
Edit Tasks
View and Edit Task Reassignment details. Access to Select pages for Worker, Unit, Office and Staff.

View Task Reassignment details.
View Task Reports.
View Task Type List and Detail information. Edit and save Task Type information.
View Task Type List and Detail information.
View Tasks
Full access the tasks and reminders.
View Tax Intercept Reports
View tax intercept information.
Text Notification Report.
Create and Edit Time Limit Aid Details
Search and View Time Limit Aid Details
View Courtesy option to select a reason for the added month.
Edit Time Limit Details.
Time Limit Report
Edit detailed information for Training program names.
View detailed information for Training program names.
Transfer money from a transaction to another recovery account, refund money to a Customer, reverse a transaction, and view Transaction Summary.
Transfer a credit from an account or issue a refund.
View detailed information of a Recovery Account Transaction.
View Translated NOA Report
Edit un-reimbursed expenses incurred in a case.
View un-reimbursed expenses incurred in a case.
Unassigned Program List Report
Unverified E-Notification Request Report.
View and edit detailed information on inventory of valuables.
Edit detailed information of inventory reasons.
View detailed information of inventory reasons.
Allows users to create Valuable Requests.
View detailed information for Valuable Requests.
Edit and View the Valueable Type pages.
View the Valueable Type List and Detail page.
View detailed information on inventory of valuables.
Create and edit Organization county vendor information.
View Organization county vendor information.
Edit detailed information of verifications.
View detailed information of verifications.
View and Edit the Visit Type Search and Detail page.
View the Visit Type Search and Detail page.
Create and Edit Vital Statistics Records
View Vital Statistics Records
Edit Vocational Education Track
Remove Vocational Education Track
View Vocational Education Track
Edit (or clear) voice print records from the Contact Detail page.
Search, View, Edit, and Clear WDTIP Alerts
Search and View WDTIP Alerts

Create Work Experience and Community Service Hours Calculation records.
View Work Experience and Community Service Hours Calculation records.
Edit WPR Sample page.
View WPR Sample page.
Edit WPR Time Track
Remove WPR Time Track
View WPR Time Track
WTW Case Comments Report
WTW Legacy Case Report
WTW Plan Time Limit Report
Warrant Production Reconciliation Report
Work Participation Rate Report
Edit detailed information to customer work registration records.
View detailed information to customer work registration records.
View and edit worker schedule.
Edit detailed information of workload assignment.
View detailed information of workload assignment
View detailed information of workload.
Add C4Yourself e-Messages
View C4Yourself e-Messages
Add Electronic Signature to documents
View e-Signature Document Detail

CalSAWS

California Statewide Automated Welfare System

Design Document

SCR CA-207200 DDID 2077 – Update the Select Security Group Page to Allow Searching by Page Name and Security Right

CalSAWS	DOCUMENT APPROVAL HISTORY	
	Prepared By	Alexia England
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DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
05/30/2019	1.0	Initial	Alexia England
06/12/2019	1.1	Updated per feedback.	Alexia England
07/25/2019	1.2	Modified table name to secure_right in the Overview section	Alexia England

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1 OVERVIEW

Per DDID 2077, update the Select Security Group page to allow searching by Page Name and Security Right.

1.1 Current Design

Today the Select Security Group page allows users to view and select security groups in the System, either during security assignments or when creating or updating a County maintained security role.

There are almost 1,200 security groups in the System. The Select Security Group page is not paginated and there is no search functionality. Users must scroll down a very long list of groups on the page to select the appropriate group.

Access to pages is controlled at the security right level. The database stores the one or more pages that a security right provides access to. The list of pages is stored in a single column in the `secure_right` table. Each page name is delimited with a semi-colon in `secure_right.right_descr` table-column (example: the list of pages in `right_descr` column looks like this: "Customer Appointment Detail;Customer Schedule Search;Select Worker;Worker Schedule Search;Select Office;" for security right "CustomerAppointmentDetailEdit")

Security assignment however is at the security role and group levels. When an additional security right needs to be assigned to access a page, there is no easy way today for users (typically Local Security Administrators (LSAs)) to determine the appropriate security group.

`Secure_right` is a static table that is updated via a security table change request (STCR). This table does not drive page access in the System. The list of pages stored in `right_descr` column is not displayed in the System. In C-IV data in this column is used to pull a "group to page mapping" report distributed to the Security Committee for the next upcoming baseline Release. See Appendix # 1 for a copy of the 19.05 Release report.

1.2 Requests

Per DDID 2077, allow users to search for a security group by using Page Name and Security Right filters on the Select Security Group page.

1.3 Overview of Recommendations

1. Add pagination to the page so the number of records displayed per page is reduced.
2. Add sorting headers to sort the security groups returned from the search on the page.
3. Create a Security change request (STCR) to correct records that have an incorrect page name in `secure_right.right_descr`. See Table 2.1.4.1 for the list of records and suggested correction.
4. Create a Database Change request (DBCR) to add two new static tables that will store page names in the System and the security right needed to access a page.
5. Create a Data Change request (DCR) to populate the initial values in the two new tables from the data stored in `secure_right.right_descr` table-column.

1.4 Assumptions

1. The security group names returned by the new search functionality by security right on the Select Security Group page will be dependent on existing data. Initially the security group names will originate from parsed data from the `secure_right.right_descr` table-column.
2. The Design team will use the new Security Matrix template to document new data population for the two new security tables introduced with this SCR. See Appendix # 2 for the new template.
3. Some records in `secure_right.right_descr` table-column are being fixed with this SCR. These are records where the description does not obviously represent a page name. See Table 2.1.4.1 provides a few examples of such records. These records will be used to set the initial values in a new table introduced in this SCR.

2 RECOMMENDATIONS

2.1 Select Security Group page

2.1.1 Overview

The Select Security Group page allows users to view and select security groups in the System.

Users navigate to the page either to add security groups to a County maintained security role when accessed from the County Security Role Detail page, or else to assign a security group to an individual user from the Security Assignment page.

During security assignment, the page displays security groups that are not already assigned to an individual user. A group may be assigned via a security role or as an individual “add-on” group. LRS uses a different logic than C-IV to determine the list of groups assigned via a security role. LRS looks first for roles assigned to a user in OID. If the list of roles returned from OID is empty, then it looks for roles assigned in secure_user_role table. If the list returned from OID is not empty, it does not look in secure_user_role table at all. Role assignments are only stored in secure_user_role table for all users in C-IV. This LRS logic will remain unchanged.

The page will now allow users to search for a security group by Page Name and/or Security Right on the Select Security Group page. See mockup in Figure 1.2.1 below for what the page will look like with search filters.

Figure 2.1.1 – Select Security Group page mockup showing search results for the “100 Hour Rule Worksheet” page name filter

Select Security Group

[Close](#)

▼ [Refine Your Search](#) [Search](#)

Page Name:

Security Right:

Results per Page: [Search](#)

Search Results Summary **Results 1 - 4 of 4**

[Select](#)

	Security Group	Group Description
<input type="checkbox"/>	Information Remove	Remove information from lists across data collection pages.
<input type="checkbox"/>	Non-Financial Edit	Edit detailed information to nonfinancial eligibility factors.
<input type="checkbox"/>	Non-Financial View	View detailed information to nonfinancial eligibility factors.
<input type="checkbox"/>	Work Registration Edit	Edit detailed information to customer work registration records.

[Select](#)

[Close](#)

2.1.2 Description of Changes

1. Create a new static table called "PAGE" to store page names in the System.
2. Create a new static table called "SECURE_RIGHT_PAGE" to join the secure_right table and the new page table. This table will be used to quickly find the association between security rights and pages in the System.

The two new tables will be populated from the data stored in secure_right.right_descr table-column. Today this column is a String literal that consist of a list of pages delimited by semi-colon.

3. Fix records in secure_right.right_descr column that are not formatted properly and obviously do not represent page name(s) (e.g., no semi-colon, full sentence instead of a page name). See Table 2.1.4.1. for examples of corrections needed. The table-column will be deleted in a subsequent release so data is not maintained in two different places.
4. Populate the two new tables with data from secure_right table using the logic described in the Data Change section of this document.

Since the two new tables are related to security, populating the two tables will be done as part of a Security Data change request (STCR).

5. Once the two new tables are populated from secure_right table in previous step 4, drop secure_right.right_decr table-column as it will no longer be needed. This column is not displayed in the System nor used in any reports.
6. Add a new collapsible "Refine Your Search" section at the top of the page with two Input fields called "Page Name" and "Security Right". Expand the "Refine Your Search" section when the user first navigates to the page. Collapse it after a search has run even when the results returned have not changed.
7. The "Page Name" and "Security Right" fields will autocomplete as users type. The two fields will autocomplete independently from each other, regardless of the data entered in the other Input field. A few security rights in our database describe an actual report name instead of a page name. This is for reports that do not need users to provide report parameters. Allow users to search for reporting security groups either with the report name or the page name in the "Page Name" field.
8. Populate the "Security Right" field with data from secure_right.right_name.
9. Populate the "Page Name" field with data from the new page table.
10. Depending on where the user is navigating from, the Select Security Group page is populated with all security groups not already assigned to a user during security assignment, or else the page shows the list of groups that are not already part of the County maintained security role. The existing filtering will continue to happen on the page and include additional filtering capability by page name and/or security right. Upon clicking the Search button or clicking Enter, run the search as follows:
 - The search will be case insensitive
 - Support partial word searches
 - The search will return security groups that are visible. The visibility indicator for a security group is stored in secure_grp table. At the time of writing this design document, all groups are set to visible.
 - If a Page Name is entered and the Security Right field is blank: the search will look in the new PAGE and SECURE_RIGHT_PAGE tables for all security right(s) associated to the page_id, then it will look for visible security

group(s) associated to the security right(s) in secure_grp_right table. If there is no match found in the database or if the security group is already assigned to the user or is already part of the County maintained security role, then display "No Data Found.", otherwise display the matching security group(s) on the page."

- If a Security Right is entered and the Page Name field is blank: the search will look for visible security group(s) associated to the secure_right_id in SECURE_GRP_RIGHT table. If there is no match found in the database or if the security group is already assigned to the user or is already part of the County maintained security role, then display "No Data Found.", otherwise display the matching security group(s) on the page."
- If values are entered in both Page Name and Security Right fields: the search will look for the security right(s) associated to the page provided in SECURE_RIGHT_PAGE table. If a match is found, look for the visible security group(s) associated to the secure_right_id in SECURE_GRP_RIGHT table. If there is no match found in the database or if the security group is already assigned to the user or is already part of the County maintained security role, then display "No Data Found.", otherwise display the matching security group(s) on the page."
- Default search: the default search will work the same as it does today on the page, so depending on where the user is navigating from, the Select Security Group page will be populated with all visible security groups not already assigned to a user during security assignment, or else the returned results will be the list of visible groups that are not already part of the County maintained security role. If all groups are already assigned, display "No Data Found." in the Search Results Summary table.
- If both Page Name and Security Right fields are blank, return results from the default search.
- Same as it is today, there will be no maximum search limit for this page.

11. Set the "Page Name" input field size to 100 characters. Note, currently the longest page name is 87 characters long.

12. Set the "Security Right" input field size to 100 characters. Note, currently the longest security right name is 73 characters long. The security right name maximum length set to 100 characters in secure_right table.

13. Allow alphanumeric characters in the two fields as both page names and security rights may include digits for form names for example.

14. Add pagination to the page. Default the number of records per page to 25 in the "Results per Page" dropdown. Other options include 50, 75 and 100.
15. Add a new Search Results Summary table with the following columns:
 - i. Checkbox: to allow the user to select one or all security groups returned by the search.
 - ii. Security Group: this is the security group name stored in `secure_grp.grp_name`. This is a sortable column. By Default, sort the results by this column in alphabetical order.
 - iii. Group description: this is the security group description stored in `secure_grp.grp_descr`. This is a sortable column.
16. The Close button navigates the user back to the previous page and ignores any security group selected on the page with the checkbox.
17. The Security Group hyperlink remains unchanged. It will continue to open the Security Rights List page. The security group(s) selected on the Select Security Group page will be preserved when navigating to the other page and back.
18. The project Security Team will update their process to continue to produce the "page-to-security group mapping" report for the Security Committee, if still needed after the 19.11 Release.
19. The STCR review and approval process and DBA process to apply STCRs will be updated by the project to include the new security tables introduced with this SCR.

2.1.3 Page Location

The Select Security Group page can be accessed two different ways:

- When creating or updating a County maintained security role:

Global: Admin Tools

Local: Admin

Task: County Security Roles

Or

- During security assignment:

Global: Admin Tools

Local: Office Admin
Task: County Security Roles

2.1.4 Security Updates

Security Rights

Security Right	(old) Right Description	(new) Right Description
1099ReconciliationReport	1099ReconciliationReport;1099 Detail Report;1099 Duplicate Provider Report;	1099 Reconciliation Report;1099 Detail Report;1099 Duplicate Provider Report;
CMSPDRATrackingReport	CMSPDRATrackingReport;	CMSP DRA Tracking Report;
EmployeeContactList	EmployeeContactList;	Employee Contact List;
GROWClassAttendanceReport	GROWClassAttendanceReport;	GROW Class Attendance Report;
GrWorkRequirementDetailEdit	GrWorkRequirementDetailEdit;	GR Work Requirement Detail;GR Work Requirement List;
GrWorkRequirementDetailView	GrWorkRequirementDetailView;	GR Work Requirement List;
GrWorkRequirementListRemove	GrWorkRequirementListRemove;	GR Work Requirement List;
QualityAssuranceReviewedWorkloadInventoryReport	QualityAssuranceReviewedWorkloadInventoryReport	Quality Assurance Reviewed Workload Inventory Report;
StaffManagementReport	StaffManagementReport;	Staff Management Report;
TaskSupervisor	This right allows only Supervisors to perform Task Reassignment from Worklist and Task Detail pages;	Task Detail;Worklist;Worklist PR / RE;
e-MessagesView	e-Messages;	e-Messages Search;

Table 2.1.4.1 – Security Right descriptions to update

Apply security updates as follows to:

- Create an STCR to:
 - update the description of security rights that do not obviously represent a page name in secure_right.right_descr table-column. Table 2.1.4.1. provides examples of records that need to be fixed and their suggested new description in the (new) Right Description column. The examples above are listed in the Security Matrix Appendix # 3.
 - Then once the two new tables are created, populate the two tables with the logic described in the Data Change section 2.2 below.

- Finally drop secure_right.right_descr table-column.

2.1.5 Page Mapping

Map the new fields on the page.

2.1.6 Page Usage/Data Volume Impacts

N/A

2.2 Data Change

2.2.1 Overview

There is no security right to page mapping in the database. The new tables will fill this gap. The initial values will be populated from existing data in secure_right.right_descr column. The data stored in a String literal represents a list of page names delimited by a semi-colon.

2.2.2 Description of Change

Populate the two new tables with data from secure_right table using the following process:

For each security right in the secure_right table, parse the String literal inside the right_descr column with the semi-colon delimiter and create a new unique record in the "PAGE" table for the new page name and insert a new record in SECURE_RIGHT_PAGE table to store the secure_right_id to page_id association. If the page name already exists in the "PAGE" table then only insert a new record in the SECURE_RIGHT_PAGE table.

Since the two new tables are related to security, populating the two tables will be done as part of a Security Data change request (STCR).

2.2.3 Estimated Number of Records Impacted/Performance

Fewer than 950 records will be added to the new PAGE table.

Approximately 3,000 records will be added to the new SECURE_RIGHT_PAGE table.

3 REQUIREMENTS

3.1 Migration Requirements

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
2077	The CONTRACTOR shall add the ability to search by page and right with the associated security group on the Select Security Group page.	N/A	Update the Select Security Group page to allow searching by Page Name and Security Right.

4 APPENDIX

Number	Functional Area	Description	Attachment
Appendix 1	Security	19.05 Group to Page Mapping report shared with the Security Committee	19.05.Page.Mapping.Matrix
Appendix 2	Security	New Security Matrix template	SCR XXXX Security Matrix
Appendix 3	Security	SCR CA-207200 Security Matrix	SCR CA-207200 Security Matrix.xls

Groups	Roles
	Child Care Staff
	Child Care Supervisor
	Clerical Staff
	Clerical Supervisor
	Collections Staff
	Eligibility Staff
	Eligibility Supervisor
	Employment Services Contracted Staff
	Employment Services Contracted Supervisor
	Employment Services Staff
	Employment Services Supervisor
	Executive
	Fiscal Staff
	Fiscal Supervisor
	Hearings Staff
	Hearings Supervisor
	Help Desk Staff
	Marketing Staff
	Marketing Supervisor
	Oversight Agency Staff
	Quality Assurance Staff
	Quality Assurance Supervisor
	Quality Control Staff
	Quality Control Supervisor
	Regional Call Center Staff
	Regional Call Center Supervisor
	RDB Staff
	RDB Supervisor
	Special Investigations Staff
	Special Investigations Supervisor
	View Only
	System Administrator

Group

Description

Application Security Administrator Use Only

Use Rights from Groups

Groups to Rights

--	--

Groups to Rights

Groups to Rights

--	--

Application Secu

Rig

Rig

Rig

Rig

urity Administrator Use Only

ht to Pages

ht to Pages

ht to Pages

ht to Pages

Groups	Roles
N/A	Child Care Staff
	Child Care Supervisor
	Clerical Staff
	Clerical Supervisor
	Collections Staff
	Eligibility Staff
	Eligibility Supervisor
	Employment Services Contracted Staff
	Employment Services Contracted Supervisor
	Employment Services Staff
	Employment Services Supervisor
	Executive
	Fiscal Staff
	Fiscal Supervisor
	Hearings Staff
	Hearings Supervisor
	Help Desk Staff
	Marketing Staff
	Marketing Supervisor
	Oversight Agency Staff
	Quality Assurance Staff
	Quality Assurance Supervisor
	Quality Control Staff
	Quality Control Supervisor
	Regional Call Center Staff
	Regional Call Center Supervisor
	RDB Staff
	RDB Supervisor
	Special Investigations Staff
	Special Investigations Supervisor
	View Only

Group

Description

Application Security Administrator Use Only

Use Rights from Groups

Groups to Rights

--	--

Groups to Rights

Groups to Rights

--	--

1099ReconciliationReport
CMSPDRATrackingReport
EmployeeContactList
GROWClassAttendanceReport
GrWorkRequirementDetailEdit
GrWorkRequirementDetailView
GrWorkRequirementListRemove
QualityAssuranceReviewedWorkloadInventoryReport
StaffManagementReport
TaskSupervisor
e-MessagesView

ights Descriptions

1099 Reconciliation Report;1099 Detail Report;1099 Duplicate Provider Report;

CMSP DRA Tracking Report;

Employee Contact List;

GROW Class Attendance Report;

GR Work Requirement Detail;GR Work Requirement List;Kin-GAP Summary;

GR Work Requirement List;Kin-GAP Summary List;

GR Work Requirement List;Kin-GAP Summary List;

Quality Assurance Reviewed Workload Inventory Report;

Staff Management Report;

Task Detail;Worklist;Worklist PR / RE;

e-Messages Search;

Rights to Pages

Rig

1099ReconciliationReport

Rig

CMSPDRATrackingReport

Rig

EmployeeContactList

Rig

GROWClassAttendanceReport

Rig

GrWorkRequirementDetailEdit

Rig

GrWorkRequirementDetailView

Rig

GrWorkRequirementListRemove

Rig

QualityAssuranceReviewedWorkloadInventoryReport
--

Rig

StaffManagementReport

Rig

TaskSupervisor

Rig

--

e-MessagesView

ht to Pages

1099 Reconciliation Report
1099 Detail Report
1099 Duplicate Provider Report

ht to Pages

CMSP DRA Tracking Report

ht to Pages

Employee Contact List

ht to Pages

GROW Class Attendance Report

ht to Pages

GR Work Requirement Detail
GR Work Requirement List
Kin-GAP Summary

ht to Pages

GR Work Requirement List
Kin-GAP Summary List

ht to Pages

GR Work Requirement List
Kin-GAP Summary List

ht to Pages

Quality Assurance Reviewed Workload Inventory Report;

ht to Pages

Staff Management Report;

ht to Pages

Task Detail
Worklist
Worklist PR / RE

ht to Pages

e-Messages Search;

CalSAWS

California Statewide Automated Welfare System

Design Document

SCR CA-207203 DDID 2073

Add functionality to allow a user to request IEVS
and SAVE at any time

CalSAWS	DOCUMENT APPROVAL HISTORY	
	Prepared By	Melissa Mendoza
	Reviewed By	Amy Gill

DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
04/26/2019	1.0	Original	Melissa Mendoza
6/5/2019	1.1	Adding Batch changes	Avi Bandaranayake
7/26/2019	1.2	Updated 2.1.3 and 2.3.2 per Deliverable comments	Avi Bandaranayake
7/29/2019	1.3	Updated 2.2.1 #4 per Deliverable comments	Avi Bandaranayake

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1 OVERVIEW

1.1 Current Design

The IEVS Applicants List page displays the IEVS Applicant information that has been received by CalSAWS through the MEDS interface.

When a SAVE response is received it will appear on the IEVS SAVE List page once it is processed through the interface. This page is accessible via the View SAVE button on the Citizenship Status Detail page.

1.2 Requests

1) Add functionality to allow a user to request IEVS and SAVE at any time.

1.3 Overview of Recommendations

Create a new IEVS Applicant Request page that will allow a user to initiate an IEVS and SAVE request. The new page will be accessed by going to the IEVS Applicant List page for a specific case. A new batch job will be created to handle requests specifically from the new IEVS Applicant Request page.

1.4 Assumptions

- 1) The AP18 will be used for IEVS requests and SAVE requests.
- 2) If the User requests IEVS only, then only information for an IEVS applicant request will be sent by from CalSAWS.
- 3) If the User requests IEVS and SAVE, then an IEVS applicant request and additional information to trigger a SAVE from MEDS will be sent from CalSAWS.
- 4) MEDS may not send any SAVE responses for duplicate SAVE requests.
- 5) The User should not use this page to send a request if the case is Pending, since the existing Pending Case AP18 batch jobs will handle IEVS applicant requests as well.
- 6) A SAVE only option is not available since it is not possible to request SAVE data without an AP18, which will always return IEVS data. This prevents the system from having to hide or mask the data via a batch job.

2 RECOMMENDATIONS

2.1 IEVS Applicant List

IEVS Applicant List

Display
From:  To:  [View](#)

Search Results Summary				Results 1 - 1 of 1	
Applicant Name	SSN	DOB	Run Date	Reviewed Date	
BELL, MARY A	xxx-xx-9534	12/30/1994	02/26/2019		Edit
BELL, MARY A	xxx-xx-9534	12/30/1994	03/13/2018		Edit
BELL, JOSEPH	xxx-xx-3704	11/01/2009	03/13/2018		Edit

[Send Request](#)

This Type_1 page took 0.63 seconds to load.

Figure 2.1.1 IEVS Applicant List

2.1.1 Description of Changes

Update the IEVS Applicant List page to add a new button labeled 'Send Request.' This page will navigate the user to a new page in the system called IEVS Applicant Request List.

2.1.2 Page Location

Global Navigation: Eligibility

Local Navigation: Customer Information

Task Navigation: IEVS Applicant

2.1.3 Security Updates

Use existing "IEVSApplicantDetailEdit" security right for the Send Request button.

2.1.4 Page Mapping

N/A

2.1.5 Page Usage/Data Volume Impacts

N/A

2.2 IEVS Applicant Request List

Customer Information

Case Number: Go

Person Search

- ▶ Non Financial
- ▼ Financial
- Root Questions
- Income
- Tax Household
- Property
- Special Needs
- Expenses
- Medicare
- Third Party Liability
- Other Health Care
- Health Care Ref.
- IEVS Applicant
- IEVS Applicant Request
- Hunt v. Kizer

IEVS Applicant Request List

Display From: ⌵ To: ⌵ View

Search Results Summary			Results 1 - 4 of 4		
Applicant Name	SSN	DOB	Request Type	Request Date	Worker ID
▼ Bell, Joseph 10M	▼ XXX-XX-3704	▼ 11/01/2009	▼ IEVS	▼ 04/08/2019	▼ 19AS00001P
Bell, Mary 25F	XXX-XX-9534	12/30/1994	IEVS	04/08/2019	19AS00001P
Bell, Mary 25F	XXX-XX-9534	12/30/1994	IEVS and SAVE	07/15/2019	19AS00001P
<input type="checkbox"/> Bell, Joseph 10M	XXX-XX-3704	11/01/2009	IEVS and SAVE	07/30/2019	19AS00001P

Remove
Request Type: * IEVS
IEVS and SAVE
Name: *
Request

Figure 2.2.1 IEVS Applicant Request List

Customer Information

Case Number: Go

Person Search

- ▶ Non Financial
- ▼ Financial
- Root Questions
- Income
- Tax Household
- Property
- Special Needs
- Expenses
- Medicare
- Third Party Liability
- Other Health Care
- Health Care Ref.
- IEVS Applicant
- IEVS Applicant Request
- Hunt v. Kizer

IEVS Applicant Request List

Display From: ⌵ To: ⌵ View

Search Results Summary			Results 1 - 4 of 4		
Applicant Name	SSN	DOB	Request Type	Request Date	Worker ID
▼ Bell, Joseph 10M	▼ XXX-XX-3704	▼ 11/01/2009	▼ IEVS	▼ 04/08/2019	▼ 19AS00001P
Bell, Mary 25F	XXX-XX-9534	12/30/1994	IEVS	04/08/2019	19AS00001P
Bell, Mary 25F	XXX-XX-9534	12/30/1994	IEVS and SAVE	07/15/2019	19AS00001P
<input type="checkbox"/> Bell, Joseph 10M	XXX-XX-3704	11/01/2009	IEVS and SAVE	07/30/2019	19AS00001P

Remove
Request Type: * IEVS and SAVE
Name: * Bell, Mary 25F
Bell, Joseph 10M
Request

Figure 2.2.2 IEVS Applicant Request List

2.2.1 Description of Changes

1. Create a new page called IEVS Applicant Request List. This page is accessed from the Send Request button on the IEVS Applicant List page. This new page will contain the following columns:
 - Applicant Name – Formatted Last Name, First Name, Age Gender
 - SSN (Social Security Number)
 - DOB (Date of Birth)
 - Request Type (column header) – The type of request the user initiated.
 - Request Date – The date the user initiates the request through the batch job.
 - Worker ID- The ID of the user that has initiated the request. The Worker ID hyperlink will link to the Worker Detail page.
 - Request Type dropdown – Values are IEVS, IEVS and SAVE.
 - Name dropdown will display all persons that are Active or Pending on the case.
 - Checkbox – should appear next to the request created on the current date.
 - Remove button – Allows the user to remove the selected records.
2. To initiate a request the User will select the type of request they want to send and then select a name from the list and click the Request button. This will save the name, request type and any other pertinent data to a new database table that will then be used by the batch job to send the request.
3. Validation on Request button:
 - If a Request is sent for the same person on the same day the following validation will occur: "A request for <Person name> already exists"
 - If the User selects to request IEVS and the SSN is not available, the following validation will occur:
"IEVS cannot be requested without an SSN."
 - If the User selects to request IEVS and SAVE, and an SSN and/or 'A number' is not available then the following validation will occur:
"IEVS and SAVE cannot be requested without an SSN or A number."

2.2.2 Page Location

Global Navigation: Eligibility

Local Navigation: Customer Information

Task Navigation: IEVS Applicant

2.2.3 Security Updates

Security Groups tied to IEVS Applicant List – Page accessed through the security rights of the Send Request button.

2.2.4 Page Mapping

Create a new PMCR for the new page for all of the fields.

2.2.5 Page Usage/Data Volume Impacts

N/A

2.3 IEVS/SAVE User Request Batch

2.3.1 Overview

The purpose of this job is to support the online request for IEVS/SAVE.

2.3.2 Description of Change

This is a new batch job identical to the MEDS approaching RE AP18 job (job# PO00E423), the new job should be scheduled to run once a day (i.e., nightly).

This job will read the name and request type stored by the online page and determine whether to:

- Send an AP18 for IEVS if the Request Type is "IEVS"
- Send an AP18 with A number ONLY if the Request Type is "IEVS and SAVE"

This job will handle only requests from the IEVS Applicant Request List page.

During the nightly batch job these records will be sent to MEDS.

2.3.3 Execution Frequency

Daily

2.3.4 Failure Procedure/Operational Instructions

Identical to PO00E423, assuming the new job runs nightly.

3 REQUIREMENTS

3.1 Migration Requirements

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
2073	<p>Original:</p> <p>1) The CONTRACTOR shall add functionality to allow a user to request IEVS and SAVE at anytime.</p> <p>2) The CONTRACTOR shall add functionality to trigger the Applicant IEVS at RE for CalWORKs and CalFresh.</p> <p>3) The CONTRACTOR shall add functionality to trigger the Applicant IEVS when any demographics are updated for an individual in the CalSAWS Software.</p> <p>Revised:</p> <p>1) The CONTRACTOR shall add functionality to allow a user to request IEVS and SAVE at any time.</p>	N/A	<p>1) Create the new page IEVS Applicant List Request to allow the User to send requests through the batch interface.</p> <p>2) Requirement removed.</p> <p>3) Requirement removed.</p>

CalSAWS

California Statewide Automated Welfare System

Design Document

SCR CA-207205 – DDID 2070 – Do Not Send RFTHI
When MC Auto-tests

CalSAWS	DOCUMENT APPROVAL HISTORY	
	Prepared By	Brian Furlong
	Reviewed By	Amy Gill

DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
06/12/2019	1.0	Initial Draft	Brian Furlong
07/25/2019	1.1	Update per draft DEL review comments	Brian Furlong

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3.1	Migration Requirements.....	6

1 OVERVIEW

RFTHI – Request for Tax Household Information (01/2014) – is sent to a household when income and property information is needed to make a Medi-Cal eligibility determination.

1.1 Current Design

A RFTHI is triggered and sent through batch when a Medi-Cal auto-test occurs and an individual is evaluated for Aid Code '38', for example when a CalWORKs program discontinues and a Medi-Cal eligibility auto-test occurs.

1.2 Requests

Turn off the batch – PB19R536 – which automatically sends the RFTHI as a result of a Medi-Cal determination.

1.3 Overview of Recommendations

RFTHI will not automatically send when an individual is evaluated for Medi-Cal and determined eligible for Aid Code '38'.

1.4 Assumptions

N/A

2 RECOMMENDATIONS

2.1 Batch Triggers

2.1.1 Overview

A RFTHI is triggered and sent through batch when a Medi-Cal auto-test occurs and an individual is evaluated for Aid Code '38', for example when a CalWORKs program discontinues and a Medi-Cal eligibility auto-test occurs.

2.1.2 Description of Change

Turn off the batch – PB19R536 – which sends the RFTHI when Medi-Cal eligibility is automatically tested for Aid Code '38'.

3 REQUIREMENTS

3.1 Migration Requirements

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
2070	The CONTRACTOR shall update the functionality to not send out the Request for Tax Household Information (RFTHI) automatically when CalWORKs discontinues and there is an auto-test for Medi-Cal.		Batch scheduling update

CalSAWS

California Statewide Automated Welfare System

Design Document

CA-207206 DDID 2068 – Update Primary Tax Filer
Validation

CalSAWS	DOCUMENT APPROVAL HISTORY	
	Prepared By	Yale Yee
	Reviewed By	Amy Gill

DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
4/2/2019	1.0	Initial Document	Yale Yee

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2.2.1	Overview.....	6
2.2.2	Description of Change	6
3	Requirements.....	7
3.1	Migration Requirements.....	7

1 OVERVIEW

1.1 Current Design

A page validation is displayed on the MAGI Determination List page, when the information for a Primary Tax Filer is not entered on the Tax Household Detail page, when requesting MAGI for a Medi-Cal program. When Batch processes a MAGI Request, there is a similar validation for the Batch MAGI Skip Reason.

1.2 Requests

The validation regarding the Primary Tax Filer should only occur for a specific scenario.

1.3 Overview of Recommendations

The validation regarding the Primary Tax Filer will display for a specific scenario when requesting MAGI. The Batch MAGI Skip Reason will be updated to include the specific scenario.

1.4 Assumptions

There are no impacts to EDBC as there are currently no EDBC validations requiring a Primary Tax Filer record.

2 RECOMMENDATIONS

2.1 MAGI Determination List

2.1.1 Overview

A validation of “A primary tax filer is required for the selected benefit month.” is displayed when MAGI is requested and information for the Primary Tax Filer has not been entered on the Tax Household Detail page.

2.1.2 MAGI Determination Mockup

MAGI Determination List

*- Indicates required fields

A MAGI Determination Request cannot be sent. The following minimum requirement(s) are not met in this month range:

- **A primary tax filer is required for the selected benefit month.**
-

Figure 2.1.1 – Primary tax filer validation

2.1.3 Description of Changes

1. Update the validation, “A primary tax filer is required for the selected benefit month.”, on the MAGI Determination List page to display for the following scenario:

There is no primary Tax Filer, and the question “Is this person planning to file taxes for the current year?” is answered ‘Yes’ on the Tax Household Detail page for at least one person included in the MAGI Request.

Note: The above scenario will be the only scenario that displays the validation.

2.1.4 Page Location

Global: Eligibility

Local: Customer Information

Task: MAGI Eligibility

2.1.5 Security Updates

N/A

2.1.6 Page Mapping

N/A

2.2 Update Batch MAGI Skip Reason

2.2.1 Overview

Batch MAGI will skip Medi-Cal programs when the Primary Tax Filer information is missing from the Tax Household Detail page.

2.2.2 Description of Change

Update the following Batch MAGI Skip Condition:

Skip Reason: "Missing Primary Tax Filer"

Skip Condition:

There is no primary Tax Filer, and the question "Is this person planning to file taxes for the current year?" is answered 'Yes' for at least one person included in the MAGI Request on the Tax Household Detail page.

3 REQUIREMENTS

3.1 Migration Requirements

DDID #	Requirement Text	Contractor Assumptions	How Requirement Met
2068	<p>Original: The CONTRACTOR shall remove the MAGI Request hard validation and EDBC hard validation requiring a Primary Tax Filer (when appropriate - to be determined at design).</p> <p>Revised: The CONTRACTOR shall update the MAGI Request hard validation and EDBC hard validation requiring a Primary Tax Filer. (when appropriate - to be determined at design).</p>	<p>The following requirement states "when appropriate - to be determined at design". This requirement references new scope that will be defined during the Design phase. CONTRACTOR has not estimated this future scope. When the future scope is defined, CONTRACTOR will provide an updated estimate.</p>	<p>The validation, "A primary tax filer is required for the selected benefit month.", is removed from the MAGI Determination List page except for a specific scenario.</p>

CalSAWS

California Statewide Automated Welfare System

Design Document

CA-207213 DDID 2061

Update Vital Statistics to make the document
number field non-mandatory

CalSAWS	DOCUMENT APPROVAL HISTORY	
	Prepared By	Melissa Mendoza
	Reviewed By	Amy Gill

DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
04/10/2019	1.0	Original	Melissa Mendoza

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1 OVERVIEW

1.1 Current Design

The Vital Statistics page is where the Birth Certificate and Document on File information is recorded. The Document Number is required when the Citizenship Verified or Identity Verified fields are in a Verified status.

1.2 Requests

Per DDID 2061 make the Document Number non-mandatory when any Document Type is chosen in the Citizenship and Identity sections on the Vital Statistics page.

1.3 Overview of Recommendations

Update Vital Statistics to make the document number field non-mandatory.

1.4 Assumptions

N/A

2 RECOMMENDATIONS

2.1 Vital Statistics Detail

2.1.1 Overview

The Document Number displays under the U.S. Citizenship Verification and the Identity Verification sections depending on the Type that is selected. The Document Number should not be required when the Citizenship Verified or Identity Verified fields are set to Verified.

2.1.2 Vital Statistics Detail Mockup

The mockup consists of two vertically stacked panels. The top panel is titled "U.S. Citizenship Verification" and contains the following fields: "Document Type on File: *" with a dropdown menu showing "2A U.S. Public Birth Record recorded before age 5"; "Document Number:" with an empty text input field; and "Citizenship Verified: *" with a dropdown menu set to "Verified" and a blue "View" button. The bottom panel is titled "Identity Verification" and contains: "Document Type: *" with a dropdown menu showing "1A United States Passport - recorded without limitation"; "Document Number:" with an empty text input field; and "Identity Verified: *" with a dropdown menu set to "Verified" and a blue "View" button.

Figure 2.1.2 – Vital Statistics Mockup

2.1.3 Description of Changes

Update the Document Number to be a non-mandatory field for both the U.S. Citizenship Verification and Identity Verification sections.

2.1.4 Page Location

- Global:** Eligibility
- Local:** Customer Information
- Task:** Vital Statistics

2.1.5 Security Updates

N/A

2.1.6 Page Mapping

N/A

2.1.7 Page Usage/Data Volume Impacts

N/A

3 REQUIREMENTS

3.1 Migration Requirements

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
2061	The CONTRACTOR shall make the "Document #" field non-mandatory when any Document Type is chosen in the Citizenship block and the Identity block on the Vital Statistics Detail page.	N/A	Update the Document Number to be a non-mandatory field.

CalSAWS

California Statewide Automated Welfare System

Design Document

CA-207219 DDID 2055 – Remove CFAP Sponsor
Requirement

CalSAWS	DOCUMENT APPROVAL HISTORY	
	Prepared By	Yale Yee
	Reviewed By	Amy Gill

DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
4/1/2019	1.0	Initial document	Yale Yee

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1 OVERVIEW

1.1 Current Design

The income and resource requirements of a sponsor and their spouse are considered by the CalFresh (CF) Eligibility Determination and Benefit Calculation (EDBC) when determining California Food Assistance Program (CFAP) benefits. The CF EDBC determines the amount of income and property to deem to sponsored non-citizens.

Note: The term "sponsor" refers to the sponsor and their spouse, if married.

1.2 Requests

The period for deeming of the sponsor's income and resources is three years. The income and resource requirements of a sponsor will be ignored on the CF EDBC, when determining benefits for CFAP, after the three year period (36 consecutive months) of sponsor deeming.

1.3 Overview of Recommendations

The CFAP sponsor requirements will be removed from eligibility determination after the three year period of sponsor deeming.

1.4 Assumptions

1. The exclusion of the sponsor's income and resource will not result in an over issuance.
2. There will be no updates to claiming or fiscal reports.
3. The user is responsible for tracking and rerunning EDBC for CFAP cases approaching the end of the three year period of sponsor deeming.

2 RECOMMENDATIONS

2.1 Update CFAP Sponsor Requirement Rule

2.1.1 Overview

The income and resources to deem to sponsored non-citizens is determined by the CF EDBC.

2.1.2 Description of Changes

Update the CF EDBC to remove the income and resource requirements of a sponsor after the three year (36 consecutive months) period of sponsor deeming.

Note: The three year period will begin counting from the date of the sponsor's execution of the affidavit of support.

2.1.3 Programs Impacted

CalFresh

2.1.4 Performance Impacts

N/A

3 REQUIREMENTS

3.1 Migration Requirements

DDID #	Requirement Text	Contractor Assumptions	How Requirement Met
2055	The CONTRACTOR shall implement the CFAP logic in the CalSAWS Software to ignore the sponsorship requirement for the 4th and 5th year for CalFresh.	CFAP logic updates for Sponsorship will apply to the 4th year and all subsequent years that the client is on CFAP.	The CF EDBC is updated to remove the income and resource requirements of a sponsor after the three year (36 consecutive months) period of sponsor deeming.

CalSAWS

California Statewide Automated Welfare System

Design Document

SCR CA-207242 DDID 1844

Suppress the automated form PA 320-3-
"Certification of GR Board and Care Client's
Signature", which is triggered from the Money
Management Detail page for the 57 Counties

CalSAWS	DOCUMENT APPROVAL HISTORY	
	Prepared By	Melissa Mendoza
	Reviewed By	Amy Gill

DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
04/22/2019	1.0	Original	Melissa Mendoza
07/25/2019	1.1	Sections 2.1.1 and 2.1.2 have been added per Deliverable Comments.	Melissa Mendoza

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3.1	Migration Requirements.....	6

1 OVERVIEW

1.1 Current Design

The PA 320-3-"Certification of GR Board and Care Client's Signature" form is automatically triggered when saving a record on the Money Management Detail page.

1.2 Requests

Per DDID 1844, suppress the automated form PA 320-3-"Certification of GR Board and Care Client's Signature", which is triggered from the Money Management Detail page for the 57 Counties.

1.3 Overview of Recommendations

Update the Money Management Detail page to ONLY automate the generation of the PA 320-3-"Certification of GR Board and Care Client's Signature" form when a record is created for Los Angeles County. Prevent the automation from occurring for the remaining counties.

1.4 Assumptions

N/A

2 RECOMMENDATIONS

2.1 Money Management Detail

2.1.1 Overview

The PA 320-3-"Certification of GR Board and Care Client's Signature" form for Los Angeles County is automatically generated when a record is created for the Money Management Detail page in the LRS system. DDID 1844, will prevent the automation for the remaining 57 counties.

2.1.2 Money Management Detail Mockup

Money Management Detail

*- Indicates required fields

Save and Return Cancel

Name: *
Mary Bell

Vendor Name: * 899259505 Test B and C **Program:** General Assistance/General Relief **Vendor Type: *** GR Board and Care **Priority: *** 1

Select

Payment Amount used by EDBC

Display
From: [] To: [] View

Amount	Begin Date	End Date	Report Date	Pay Code	
<input type="checkbox"/>	04/01/2019		04/22/2019	Board and Care	Edit

Remove Add

Last Updated On 07/07/2019 2:48:07 PM By: 249617

Save and Return Cancel

This Type 1 page took 0.46 seconds to load.

Figure 2.1.2 Money Management Mockup

2.1.3 Description of Changes

Update the Money Management Detail page to ONLY automate the generation of the PA 320-3-"Certification of GR Board and Care Client's Signature" form for Los Angeles County when a record is created for the Money Management Detail page upon clicking Save and Return. Prevent the automation from occurring for the remaining 57 counties.

Note: There are no front-end updates, the mockup is for reference purpose only.

2.1.4 Page Location

Global Navigation: Eligibility

Local Navigation: Customer Information

Task Navigation: Money Mngmt.

2.1.5 Security Updates

N/A

2.1.6 Page Mapping

N/A

2.1.7 Page Usage/Data Volume Impacts

N/A

3 REQUIREMENTS

3.1 Migration Requirements

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
1844	The CONTRACTOR shall suppress the automated form PA 320-3-"Certification of GR Board and Care Client's Signature", which is triggered from the Money Management page for the 57 Counties.	N/A	Only automatically generate the PA 320-3 if the county is LA County.

CalSAWS

California Statewide Automated Welfare System

Design Document

SCR CA-207243 DDID 1838

Suppress the automated form AB 116 when creating a Military Service record for all counties except Los Angeles

CalSAWS	DOCUMENT APPROVAL HISTORY	
	Prepared By	Melissa Mendoza
	Reviewed By	Amy Gill

DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
04/12/2019	1.0	Original	Melissa Mendoza
07/26/2019	1.1	Update Section 2.1 (all sub-sections) per Deliverable comments	Kristine Lim

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2.1.6	Page Mapping.....	6
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3	Requirements.....	6
3.1	Migration Requirements.....	6

1 OVERVIEW

1.1 Current Design

The ABP 116-"Special Notice to Veterans and/or Their Dependents" form is automatically triggered for GA/GR cases when a Military/Veterans Detail record is created with the following criteria: the VA Benefits received is No and the Verified dropdown is Pending.

1.2 Requests

Per DDID 1838, suppress the automation of the AB116 when creating the Military/Veterans Detail record for GA/GR cases for all counties except for Los Angeles County.

1.3 Overview of Recommendations

Update the Military/Veterans Detail page to ONLY automate the generation of the ABP 116-"Special Notice to Veterans and/or Their Dependents" form for GA/GR cases when a Military/Veterans Detail record is created, the Champus Benefits field is "No" and the Verified dropdown is Pending for Los Angeles County. Prevent the automation from occurring for the remaining counties.

1.4 Assumptions

N/A

2 RECOMMENDATIONS

2.1 Military/Veterans Detail

2.1.1 Overview

The ABP 116-"Special Notice to Veterans and/or Their Dependents" form is automatically triggered for GA/GR cases when a Military/Veterans Detail record is created with the following criteria: the VA Benefits received is No and the Verified dropdown is Pending. Per DDID 1838, suppress the automation of the AB116 when creating the Military/Veterans Detail record for GA/GR cases for all counties except for Los Angeles County.

2.1.2 Military/Veterans Detail Mockup

Military/Veterans Detail

*- Indicates required fields

Save and Return Cancel

Name: * MELISSA SMITH	Type: Military/Veteran		
Enlistment Date: * 04/01/2016	Branch: [Dropdown]	Active: [Dropdown]	Serial #: [Text]
Discharge Date: [Text]	Honorable Discharge: [Dropdown]	VA Claim #: [Text]	
Verified: * Pending	View		

VA Contract

Begin Date: 04/01/2019	End Date: [Text]	VA Referral Received Date: [Text]	Champus Benefits: No
----------------------------------	----------------------------	---	--------------------------------

Save and Return Cancel

Last Updated On 06/25/2019 9:52:24 AM By: [970708](#)

This [Type 1](#) page took 0.61 seconds to load.

Figure 2.1.1 Military/Veterans Detail Mockup

2.1.3 Description of Changes

Update the Military/Veterans Detail page to ONLY automate the generation of the ABP 116-"Special Notice to Veterans and/or Their Dependents" form for GA/GR cases when a Military/Veterans Detail record is created, the Champus

Benefits field is "No" and the Verified dropdown is Pending for Los Angeles County. Prevent the automation from occurring for the remaining counties.

Note: For GR only cases, CW 5 and ABP 116 are generated together.

2.1.4 Page Location

Global Navigation: Eligibility

Local Navigation: Customer Information

Task Navigation: Military/Veterans

2.1.5 Security Updates

N/A

2.1.6 Page Mapping

N/A

2.1.7 Page Usage/Data Volume Impacts

N/A

3 REQUIREMENTS

3.1 Migration Requirements

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
1838	The CONTRACTOR shall suppress the automated form ABP 116-"Special Notice to Veterans and/or Their Dependents" for GA/GR cases, which is triggered from the Military/Veterans Detail page for the 57 Counties.	N/A	Only automatically generate the ABP 116 if the county is LA County.

CalSAWS

California Statewide Automated Welfare System

Design Document

CA-207244 DDID 1835

Suppress the automated form CA 24 when
creating a Sponsor Type of Corporation

CalSAWS	DOCUMENT APPROVAL HISTORY	
	Prepared By	Melissa Mendoza
	Reviewed By	Amy Gill

DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
04/11/2019	1.0	Original	Melissa Mendoza
07/25/2019	1.1	Added Overview and Mockup Title per Deliverable Comments.	Melissa Mendoza

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2.1.4	Page Location	6
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2.1.6	Page Mapping.....	6
2.1.7	Page Usage/Data Volume Impacts	6
3	Migration Requirements	6

1 OVERVIEW

1.1 Current Design

Form CA 24 - Sponsoring Agency or Organization's Statement of Facts Regarding Ability to Meet the Alien's Needs (Supplemental Application for AFDC) is automatically triggered with a Sponsorship record with the Type of Corporation is created and checked as complete.

1.2 Requests

Per DDID 1835, suppress the automation of the CA-24 when creating a Sponsorship record with the Type of Corporation for all counties except for Los Angeles County.

1.3 Overview of Recommendations

Update the Sponsorship Detail page to ONLY automate the generation of the CA 24 - Sponsoring Agency or Organization's Statement of Facts Regarding Ability to Meet the Alien's Needs (Supplemental Application for AFDC) when a Sponsorship record with the Type of Corporation is created and checked as complete for Los Angeles County. Prevent the automation from occurring for the remaining counties.

1.4 Assumptions

N/A

2 RECOMMENDATIONS

2.1 Sponsorship List

2.1.1 Overview

The system generates the CA 24 Sponsoring Agency or Organization's Statement of Facts Regarding Ability to Meet the Alien's Needs (Supplemental Application for AFDC) for Corporation Sponsorships. DDID 1835, requests that this is suppressed for the remaining 57 counties.

2.1.2 Sponsorship List Mockup

Sponsorship List

The screenshot displays a web interface for a Sponsorship List. At the top right is a 'Continue' button. Below it is a 'Search Results Summary' header with 'Results 1 - 2 of 2' on the right. A search filter section contains 'Display From:' and 'To:' input fields, each with a calendar icon, and 'View' and 'Add' buttons. The main table has the following data:

Name	Sponsor	Sponsor Type	Begin Date	End Date	
<input type="checkbox"/> Smith, Melissa	Test Companu	Corporation	04/01/2019		<input type="checkbox"/> Edit View History
<input type="checkbox"/> Smith, Robert	Test Company	Corporation	04/11/2019		<input type="checkbox"/> Edit View History

Below the table are a 'Remove' button, a 'Sponsor Type' dropdown menu (set to '* - Select -'), an 'Add' button, and a 'Complete' checkbox (checked). A 'Continue' button is at the bottom right. A status bar at the very bottom indicates 'This Type_1 page took 1.49 seconds to load.'

Figure 2.1.2 Sponsorship List Mockup

2.1.3 Description of Changes

1. Update the Sponsorship Detail page to ONLY automate the generation of form CA 24 - Sponsoring Agency or Organization's Statement of Facts Regarding Ability to Meet the Alien's Needs (Supplemental Application for AFDC) when a Sponsorship record with the Type of Corporation is created and checked as complete on the Sponsorship List page for Los Angeles County.

2. Prevent the automation from occurring for the remaining counties.

Note: There are no front-end updates, the mockup is for reference purpose only.

Other Forms/NOAs sent with this form:

This form is two pages: The CW 24 is page 1, and the CW 24 coversheet is page 2.

2.1.4 Page Location

Global Navigation: Eligibility

Local Navigation: Customer Information

Task Navigation: Sponsorship

2.1.5 Security Updates

N/A

2.1.6 Page Mapping

N/A

2.1.7 Page Usage/Data Volume Impacts

N/A

3 MIGRATION REQUIREMENTS

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
1835	The CONTRACTOR shall suppress the automated form CA 24-"Sponsoring Agency/Organizations Statement of Facts Regarding Ability to Meet the Aliens Needs", which is triggered from the Sponsorship Detail page for the 57 Counties.	N/A	Only automatically generate the CA 24 if the county is LA County.