



[CA-207428] DDID 680 - Hold Correspondence for Minor Consent Cases

Created: 03/15/2019 10:03 AM - Updated: 09/25/2019 10:23 AM

Status:	In Assembly Test		
Project:	CalSAWS		
Fix Version/s:	19.11		

Type:	SCR		
Reporter:	Lynnel Silva	Assignee:	Samuel Fitzsimmons
Resolution:	Unresolved		
Labels:	None		

Main

SCRB:	Approved
SCRB Approved Date:	08/26/2019
CCB:	Approved
CCB Approved Date:	09/04/2019
Designer Contact:	Brian Furlong
Consortium Contact:	Virginia C. Bernal
Tester:	Marcus Byrd
Team Responsible:	Client Correspondence
Requested By:	Consortium
Project Phase (SCR):	Migration
Change Type (SCR):	Enhancement
Impact Analysis:	N/A
Training Impacted:	N/A
Estimate:	66
Outreach Required:	No
Funding Source:	CalSAWS DD&I
Current Design:	Los Angeles County holds Client Correspondence (forms/NOAs) for pickup at a county office when the forms/NOAs are flagged for Central Print on cases with a Minor Consent Medi-Cal program.
Request:	Hold forms/NOAs for pickup at county offices for the 57 Migration Counties when the forms/NOAs are flagged for Central Print on cases with a Minor Consent Medi-Cal program.
Recommendation:	Update the batch bundling process to update the forms/NOAs being sent to cases with an Active Minor Consent Medi-Cal program to 'Hold For Pickup' status for the 57 Migration Counties. Refer to design document for further details.
Alternative Procedure Description:	N/A - CalSAWS DD&I Requirement
In Development:	08/01/2019
Development Complete:	09/04/2019
Design in Progress:	06/25/2019

Approval

Expedite Changes:	No
SPG Status:	No
SPG Score:	N/A - CalSAWS DD&I Requirement

Impacts

Approved: 07/10/2019
Peer Review Status: Completed
Peer Review Resource: Raj Devidi
Assembly Test Complete: Yes
System Test Delivery Date: 09/26/2019
QA - Type of Testing: QA Review Only
QA - Person Responsible: Lalitha Ramabhotla
Release Notes
Release Note Required: No
Release Note - Page/Forms/Reports Impacted: C-IV NOAs and Forms will now be held for pick up at the County Office when the cases are Minor Consent Medi-Cal or they are Homeless cases (use office address is set).
Team Estimate
Client Correspondence PR 1: Samuel Fitzsimmons
Client Correspondence ETC 1: 50
Client Correspondence ETC Total: 50
System Test Support ETC 1: 16
System Test Support ETC Total: 16
Team Impact
Team Impact:

Team	Person	Role

Migration Tracking
Ready for Consortium Review: Yes
Consortium Review Due Date: 07/09/2019
Consortium Review Approval: Ricardo Olivo
Consortium Review Approval Date: 07/09/2019
Deliverable: 1
Deliverable Status: Approved
Impact to County: DPSS
Additional Communication: Other
Additional Notes: Included in the 19.11 LRS Release Guide.

Attachments

CA-207428 DDID 680 CalSAWS Design.docx (49 kB)

Links**Relates**

<i>relates to</i>	[CAR-2772]	DDID 680	New
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Comments

Amy Gill added a comment - 07/29/2019 06:18 PM

SCR updated to only address the Minor Consent functionality portion of DDID 680 in 19.11. Additional SCR logged for 20.03, [CA-209682](#) to address Homeless functionality portion of DDID 680.

Kristina Carter added a comment - 09/13/2019 12:50 PM

ServiceNow synchronization. Please ignore.

Kristina Carter added a comment - 09/13/2019 03:03 PM

ServiceNow synchronization. Please ignore.