



[CIV-101423] Update Office Location on system generated Benefit Reductions and Offset Transactions

Team Responsible:	Fiscal	Assignee:	Jacob Betz	SPG Status:	Approved
Fix Version/s:	[20.01]	Designer Contact:	Eric Wu	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	72
Reporter:	Sheryl E. Eppler	Regulation Reference:		Created:	06/01/2018 01:21 PM
Status:	In Development	Impact Analysis:	[N/A]	Outreach Required:	No
Consortium Contact:	Sheryl E. Eppler	Training Impacted:	[N/A]	Funding Source:	C-IV M&O
Project Phase (SCR):	Production	Migration Impact:	No	Funding Source ID:	
Committee:	[Collections]	Approved by Committee:	08/29/2019	Other Agency Cross Reference:	CA-205512
Non-Committee Review:					
Expedite Approval:					
Current Design:					
Request:	<p>When the system creates benefit reduction, payment reduction, and offset transactions, the system is defaulting to the office location of the worker's main office. For example, if a worker is assigned to the 'Madera Office' which is located in Madera County, the system is defaulting to the office location of Madera County, the system is defaulting to the office location of Madera County.</p> <p>Update the system to use the office location of the latest worker who is assigned to the program when creating a recovery account transaction with type 'Benefit Reduction', 'Payment Reduction', or 'Offset'.</p>				
Recommendation:	<p>This system change request will update Issuance Batch to do the following when creating benefit reduction transactions, payment reduction transactions, offset transactions, and their receipts:</p> <p>Use the office of the latest worker who is assigned to the program for the location field of the transactions and receipts.</p>				
Outreach Description:					
Migration Impact Description:	<p>Joint design has been approved through the Collections Committee. LRS will implement this change with SCR CA-205512 in the 20.01 release.</p>				
Migration Impact Analysis:					
Alternative Procedure Description:	N/A				
Operational Impact:					
Estimate:	72				
Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	0	DBA :	0
DBA :	0	Eligibility :	0	Fiscal :	55
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0
System Test Support :	17	Tech Arch :	0	Tech Ops :	0
Training :	0				