

[CIV-104707] Add NOAs and Forms for Electronic Theft

Team Responsible:	Client Correspondence	Assignee:	Unassigned	SPG Status:	Approved
Fix Version/s:	[20.05]	Designer Contact:	Imran Bashir	Change Type (SCR):	New Policy
Minor Version:		Expedite Changes:	No	Estimate:	275
Reporter:	Tiffany Huckaby	Regulation Reference:	ACL 18-148	Created:	07/31/2019 12:43 PM
Status:	Design in Progress	Impact Analysis:	[Forms/NOA Translations]	Outreach Required:	No
Consortium Contact:	Virginia C. Bernal	Training Impacted:		Funding Source:	C-IV M&O
Project Phase (SCR):	Production	Migration Impact:	No	Funding Source ID:	
Committee:	[Correspondence]	Approved by Committee:		Other Agency Cross Reference:	CA-209721

Non-Committee

Review:
Expedite Approval:
Current Design:

The following versions/forms exist in the systems:

LRS and C-IV:
 EBT 2259 (11/13)

LRS only:
 WI 10072A (01/13)
 M44-350K (08/13)
 M44-350L (8/13)

Request: Add the 12/18 versions attached to the ACL 18-148 for the following forms in both C-IV and LRS:

EBT 2259 (12/18)
 WI 10072A (12/18)
 M44-350K (12/18)
 M44-350L (12/18)
 WI 10072B (12/18)
 EBT 2259A (12/18)

Recommendation:

- 1.) Add the 12/18 version of EBT 2259
- 2.) Add the 12/18 version of WI 10072A
- 3.) Add the 12/18 version of M44-350K
- 4.) Add the 12/18 version of M44-350L
- 5.) Add the 12/18 version of WI 10072B
- 6.) Add the 12/18 version of EBT 2259A

Outreach Description:
Migration Impact Description: The new versions of these NOAs/Forms will be added to both systems as this is a Joint SCR.

Migration Impact Analysis:
Alternative Procedure Description:
Operational Impact Estimate: 275

Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	220	DBA :	0
DBA :	0	Eligibility :	0	Fiscal :	0
Imaging :	0	IVR/CC :	0	Online :	0

Performance :	0	Reports :	0	Security :	0
System Test Support :	55	Tech Arch :	0	Tech Ops :	0
Training :	0				