



[CA-208147] Update DCFS-Stipend org ID and vend_num_identif

Team Responsible:	Fiscal	Assignee:	Unassigned	SPG Status:	Select a value
Fix Version/s:	[TBD]	Designer Contact:		Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	
Reporter:	Sheryl E. Eppler	Regulation Reference:		Created:	04/25/2019 10:21 AM
Status:	New	Impact Analysis:		Outreach Required:	
Consortium Contact:	Gloria Williams	Training Impacted:		Funding Source:	
Project Phase (SCR):	Production	Migration Impact:		Funding Source ID:	
Committee:	[Fiscal]	Approved by Committee:		Other Agency Cross Reference:	CA-202360
Non-Committee Review:					
Expedite Approval:					
Current Design:					
<p>not being issued due to wrong org ID with most org ID with most of vend_num_identif being of vend_num_identif bei DCFS-Stipends are n e correct org_id and vend_num_identif. ull. ng null.</p>					
Request:	Please correct the org IDs of these payment requests through a DCR and push them to issuance.				
Recommendation:	Create and run a DCR to correct the org IDs on the attached list.				
Outreach					
Description:					
Migration Impact					
Description:					
Migration Impact					
Analysis:					
Alternative					
Procedure					
Description:					
Operational Impact:					
Estimate:	0				
Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	0	DBA :	0
Design :	0	Eligibility :	0	Fiscal :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0
System Test Support :	0	Tech Arch :	0	Tech Ops :	0



Training : 0

[CA-209601] DCFS-Minimize Use of eCaps Miscellaneous Vendor Code (Finding#6)

Team Responsible:	Fiscal	Assignee:	Unassigned	SPG Status:	
Fix Version/s:	[TBD]	Designer Contact:		Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	
Reporter:	Sheryl E. Eppler	Regulation Reference:		Created:	07/25/2019 11:28 AM
Status:	New	Impact Analysis:		Outreach Required:	
Consortium Contact:	Gloria Williams	Training Impacted:		Funding Source:	
Project Phase (SCR):	Production	Migration Impact:		Funding Source ID:	
Committee:		Approved by Committee:		Other Agency Cross Reference:	CA-202381

Non-Committee Review:
Expedite Approval:
Current Design:

LRS changes eCaps vendor code to miscellaneous when vendor's payment method is changed from Direct Deposit to Warrant (Finding #6).
 AAP Audit found that AAP, Foster Care, Kin-GAP are affected by this change.

Request: When a vendor's payment method is changed from Direct Deposit to Warrant, retain the eCaps Vendor Code. Create a report to document all Vendors who do not have an eCaps Vendor Code.

Recommendation: Modify LRS logic to not change eCaps vendor code to miscellaneous when the vendor has an eCaps vendor code and the payment method is changed from Direct Deposit to Warrant. Create a report to document all Vendors who do not have an eCaps Vendor Code.

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

0

Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	0	DBA :	0
Design :	0	Eligibility :	0	Fiscal :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0



System Test Support : 0 Tech Arch : 0 Tech Ops : 0
 Training : 0

[CA-209602] La County Only-General Relief Housing Subsidy Inactive Vendors on LEADER Replacement System (LRS).

Team Responsible: **Fiscal** Assignee: **Unassigned** SPG Status: **Select a value**
 Fix Version/s: **[TBD]** Designer Contact: Change Type (SCR): **Enhancement**
 Minor Version: Expedite Changes: **No** Estimate:
 Reporter: **Sheryl E. Eppler** Regulation Reference: Created: **07/25/2019 11:35 AM**
 Status: **New** Impact Analysis: Outreach Required:
 Consortium Contact: **Gloria Williams** Training Impacted: Funding Source:
 Project Phase (SCR): **Production** Migration Impact: Funding Source ID:
 Committee: Approved by Committee: Other Agency Cross Reference: **CA-208522**

**Non-Committee Review:
 Expedite Approval:
 Current Design:**

GR Housing Vendors remain open indefinitely, when they are no longer receiving any GR Housing Subsidies. When eCaps de-activates the vendors after 2 years of non-activity and LRS is using Subsidies.

Request: Create a batch job for LRS to change GR Housing Subsidy vendors' status to closed for any vendor who has not received a housing subsidy in the past two years.

Recommendation: Create a batch job to make the following changes to LRS to be in sync with eCAPS information:

- (A clean-up job) DCR to de-activate General Relief (GR) Housing Subsidy vendors who have not received a GR Housing Subsidy payment in the last 2 years.
- (An ongoing batch) To continuously update LRS GR Housing Subsidy vendor list to a "Closed" status when they have not received a subsidy payment in at least 2 years.

**Outreach Description:
 Migration Impact Description:
 Migration Impact Analysis:
 Alternative Procedure Description:
 Operational Impact:
 Estimate:**

0

Automated Test : 0 Batch/Interfaces : 0 CalHEERS : 0



CalHEERS Test :	0	Client Correspondence :	0	DBA :	0
Design :	0	Eligibility :	0	Fiscal :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0
System Test Support :	0	Tech Arch :	0	Tech Ops :	0
Training :	0				

DRAFT