C [CA-53789] Update Expedited Service Determination, Postponed Verification and Batch Discontinuance Process

Created: 01/19/2018 11:41 AM - Updated: 10/31/2019 02:49 PM

Status: Design in Progress Project: CalSAWS ix Version/s: 20.03 Type: SCR Reporter: Elton Wong [X] Assignee: Unassigned Resolution: Unresolved Unassigned Asin BCTS-ESD-CFEDBC17-05, TOP10 Unassigned Arin Select a value Select a value Posigner Contact: Sridhar Mullapudi Sonsortium Contact: Jones Mitri Jones Mitri Select a value Posigner Scheit Eligibility Scheit Requested By: Los Angeles Foroject Phase (SCR) Project Phase (SCR): Policy Re-Design Regulation Letter 09/19/2014 Scauge Type (SCR): 09/19/2014 Regulation Effective: 09/19/2014 Assigner Scheit Unassigner Scheit Regulation Effective: 09/19/2014
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raining Impacted: N/A
Stimate: 332
Dutreach Required: No
Funding Source: LRS M&E
Other Agency Cross CIV-101159 Reference:
Current Design: Batch is run after verification is due and discontinue CalFresh for month following the Expedited Service period and skips.
Request: 1. EDBC should not consider SUAS when determining ES eligibility 2. A new automated batch job will be introduced that will update the 'postponed verifications received' indicator in the CalFresh detail page when verifications page is updated upon receiving pending ES verifications,
 Recommendation: 1. Update EDBC logic when determining the ES eligibility to remove SUAS from the expense portion of ES determination 2. Update batch ES discontinuance job that discontinuances the CF case for failure to provide ES verification by due date to not consider Property as a required verification for CE and MCE cases. 3. Add new batch job to streamline the ES process. update to verification's page for postponed ES verification should automatically update the ES information on CalFresh detail page
ligration Impact: No

Migration Impact Description:	Joint design has been approved through the CW/CF Committee. C-IV will implement this change with SCR CIV-101159 in the 20.03 release.		
Alternative Procedure Description:	override EDBC results		
Design in Progress:	03/26/2019		
Approval			
Expedite Changes:	No		
SPG Status:	Approved		
SPG Approved date:	11/12/2018		_
SPG Priority:	High		
SPG Score:	81	DRAFT	
Committee:	CalWORKs/CalFresh		
Impacts			
Committee Priority:	Yes		
Programs Impacted:	CalFresh		
Translations:	N/A		
Consortium Validation:	Scheduled		
Release Notes			
Release Note Required:	No		
Release Note - Functional Area:	None		
Team Estimate			
Batch/Interfaces ETC 1:	173		
Batch/Interfaces ETC Total:	173		
Eligibility ETC 1:	44		
Eligibility ETC Total:	44		
Design PR-1:	Sowmya Coppisetty		
System Test Support ETC 1:	85		
System Test Support ETC Total:	85		
Unallocated Hours:	30		
Team Impact			
Team Impact:	Team	Person	Role
	NOA	DangS	Consortium
	Case Management	WongD	Designer
	Batch/Interfaces	SuksantiH	Designer
	Batch/Interfaces	CoppisettyS	Designer
	Batch/Interfaces	MunaJ	Designer

Attachments

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