



# [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

<b>Status:</b>	Design in Progress		
<b>Project:</b>	CalSAWS		
<b>Fix Version/s:</b>	20.03		

<b>Type:</b>	SCR		
<b>Reporter:</b>	Elton Wong [X]	<b>Assignee:</b>	Unassigned
<b>Resolution:</b>	Unresolved		
<b>Labels:</b>	BCTS-ESD-CFEDBC17-05, TOP10		

*Main*

<b>SCRB:</b>	Select a value
<b>Designer Contact:</b>	Sridhar Mullapudi
<b>Consortium Contact:</b>	Janet Mitri
<b>Consortium Tester:</b>	Vivian Min-na Ko
<b>Team Responsible:</b>	Eligibility
<b>Requested By:</b>	Los Angeles
<b>Project Phase (SCR):</b>	Production
<b>Change Type (SCR):</b>	Policy Re-Design
<b>Regulation Reference:</b>	ACL 14-66
<b>Regulation Letter Issue Date:</b>	09/19/2014
<b>Regulation Effective Date:</b>	09/19/2014
<b>Impact Analysis:</b>	N/A
<b>Training Impacted:</b>	N/A
<b>Estimate:</b>	332
<b>Outreach Required:</b>	No
<b>Funding Source:</b>	LRS M&E
<b>Other Agency Cross Reference:</b>	CIV-101159



<b>Current Design:</b>	Batch is run after verification is due and discontinue CalFresh for month following the Expedited Service period and skips.
<b>Request:</b>	<ol style="list-style-type: none"> <li>1. EDBC should not consider SUAS when determining ES eligibility</li> <li>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,</li> </ol>
<b>Recommendation:</b>	<ol style="list-style-type: none"> <li>1. Update EDBC logic when determining the ES eligibility to remove SUAS from the expense portion of ES determination</li> <li>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.</li> <li>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</li> </ol>
<b>Migration Impact:</b>	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

**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**

14-66.pdf (443 kB)

Scorecard- CA 53789.xlsx (32 kB)