



[CIV-101159] Update Expedited Service Determination, Postponed Verification and Batch Discontinuance Process

Created: 05/02/2018 09:44 AM - Updated: 10/31/2019 02:49 PM

Status:	Design in Progress		
Project:	C-IV		
Fix Version/s:	20.03		
Type:	SCR		
Reporter:	Tyler Vaisau	Assignee:	Unassigned
Resolution:	Unresolved		
Labels:	None		

DRAFT

Main

SCRB: Select a value
Designer Contact: Sridhar Mullapudi
Consortium Contact: Tyler Vaisau
Team Responsible: Eligibility
Requested By: Merced
Project Phase (SCR): Production
Change Type (SCR): Policy Re-Design
Regulation Reference: ACL 14-66
Regulation Letter Issue Date: 09/17/2014
Regulation Effective Date: 09/17/2014
Impact Analysis: N/A
Training Impacted: N/A
Estimate: 433
Funding Source: C-IV M&O
Other Agency Cross Reference: CA-53789
Current Design:

1. EDBC will determine ES entitlement when income is exceeded by expenses only consisting of SUAS
2. There no Batch process to discontinue the case when ES verification are not received.
3. Updating the verification's page does not automatically update the verification's received indicator on the program detail page.

Request:

1. EDBC should not consider SUAS when determining ES eligibility
2. batch process to discontinue the CalFresh case when ES verifications are not received timely
3. Update to verification's page for pending ES verifications should automatically update the CalFresh detail page

Recommendation:

1. Update EDBC logic when determining the ES eligibility to remove SUAS from the expense portion of ES determination
2. Add a new batch process to discontinue the CF cases that failed to provide ES verification by due date
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

Migration Impact: No
Migration Impact Description: Joint design has been approved through the CW/CF Committee. CalSAWS will implement this change with SCR CA-53789 in 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: 75

Committee: CalWORKs/CalFresh

Impacts

Consortium No

Management Review:

Programs Impacted: CalFresh

Translations: N/A

Ticket Number(C-IV): R17303-2018

Consortium Scheduled

Validation:

Content Revision

Content Revision Description-1:

1. Recommendation Change: {Description of Recommendation Change} Before:
After:
2. ETC Change: {Description of ETC Change} Before:
After:
3. Release Change: {Description of Release Change} Before:
After:

Content Revision Description-2:

1. Recommendation Change: {Description of Recommendation Change} Before:
After:
2. ETC Change: {Description of ETC Change} Before:
After:
3. Release Change: {Description of Release Change} Before:
After:

Content Revision Description-3:

1. Recommendation Change: {Description of Recommendation Change} Before:
After:
2. ETC Change: {Description of ETC Change} Before:
After:
3. Release Change: {Description of Release Change} Before:
After:

Content Revision Description-4:

1. Recommendation Change: {Description of Recommendation Change} Before:
After:
2. ETC Change: {Description of ETC Change}

Before:
 After:
 3. Release Change: {Description of Release Change}
 Before:
 After:

Team Estimate

Batch/Interfaces ETC 1: 283

Batch/Interfaces ETC Total: 283

Eligibility ETC 1: 52

Eligibility ETC Total: 52

Design PR-1: Sowmya Coppisetty

System Test Support ETC 1: 98

System Test Support ETC Total: 98

Team Impact

Team Impact:

Team	Person	Role
Case Management	WongD	Designer
Batch/Interfaces	MunaJ	Designer
Batch/Interfaces	CoppisettyS	Designer

Attachments

14-66.pdf (443 kB)

Scorecard - CIV 101159 CA203055.xlsx (32 kB)