

[CIV-101447] CF 387 CalFresh Request for Information for Residency

Created: 06/06/2018 01:16 PM - Updated: 10/25/2019 03:03 PM

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|-----------------------|---------------------|------------------|------------|
| Status: | Ready for Committee | | |
| Project: | C-IV | | |
| Fix Version/s: | 20.03 | | |
| Type: | SCR | | |
| Reporter: | Rhandel Johnson [X] | Assignee: | Unassigned |
| Resolution: | Unresolved | | |
| Labels: | None | | |

Main

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|--------------------------------------|---|
| SCRB: | Select a value |
| Designer Contact: | Tiffany Huckaby |
| Consortium Contact: | Virginia C. Bernal |
| Team Responsible: | Client Correspondence |
| Requested By: | Los Angeles |
| Project Phase (SCR): | Production |
| Change Type (SCR): | Enhancement |
| Estimate: | 725 |
| Other Agency Cross Reference: | CA-49633 |
| Current Design: | C-IV currently has the CF 387 (5/14) Form is available in template repository. LRS currently does not have CF 387 in template repository. |
| Request: | <ol style="list-style-type: none"> 1.) Allow for EDBC to fail for Residency Verifications. 2.) Create a Denial/Discontinuance NOA for Residency Verifications specific to the CF 387. 3.) Add the CF 387 Form with a dynamic section that populates with Residency verbiage. |
| Recommendation: | <ol style="list-style-type: none"> 1.) Add a new non-compliance of 'Residency'. (See CA-49633 CIV-101447 CalFresh Request for Information Section 2.1) 2.) Add a new CF 387 Form that has a dynamic section that populates with Residency verbiage. (See CA-49633 CIV-101447 CalFresh Request for Information Section 2.2.1) 3.) Add a new Document Parameter page for the CF 387 Form that includes a checkbox todynamically populate Residency information. (See CA-49633 CIV-101447 CalFresh Request for Information Section 2.2.2) 4.) Add a new Task and Journal Entry Batch Job for the CF 387 Form. (See CA-49633 CIV-101447 CalFresh Request for Information Section 2.2.3) 5.) Add a new CF Denial NOA for failure for Residency Verifications. (See CA-49633 CIV-101447 CalFresh Request for Information Section 2.2.4) 6.) Add a new CF Discontinuance NOA for failure for Residency Verifications. (See CA-49633 CIV-101447 CalFresh Request for Information Section 2.2.5) |
| Design in Progress: | 10/03/2019 |

Approval

Expedite Changes: No
SPG Status: Approved
SPG Approved date: 06/26/2018
SPG Priority: High
SPG Score: TBD

Impacts

Consortium Management Review: No
Translations: N/A
Team Prioritization: VIP
Consortium Validation: Scheduled

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

Eligibility ETC 1: 110
Eligibility ETC Total: 110
Client 470
Correspondence ETC
1:
Client 470
Correspondence ETC
Total:
System Test Support 145
ETC 1:

DRAFT

System Test Support 145

ETC Total:

Team Impact

Team Impact:

| Team | Person | Role |
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Comments

Duke Vang added a comment - 06/28/2018 03:59 PM

Updated SPG Status and Priority to reflect CA-49633

DRAFT