

Key	Summary	Status	Change Type (SCR)	Other Agency Cross Reference	Committee Priority	SPG Priority	SPG Status	Current Design	Recommendation	Request
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CIV-102579	Authorized Representative page updates	New	Enhancement		Yes	Medium	Pending			1. Name Dropdown on the Authorized Representative Detail page will display the Age and Gender (CalACES only). 2. Add validation to the Date of Birth field on the Authorized Representative Detail page to prevent a future date. 3. Add validation to prevent the Begin Date filed on the Authorized representative Program detail page from being future dated. 4. On the Authorized Representative List page, only display programs that have an associated program status.	
CIV-102268	Correct Outbound MEDS File for Authorized Reps	New	Enhancement		Yes	Medium	Pending	CF AR information sent to MEDS overrides Medical AR information entered by users			
CIV-101433	Trouble Ticket R7137-2018 - K1 and 3F aid code in CW	New	Enhancement		Yes	Medium	Pending		1)Update the CW for FS amount determination to be determined for each CW program person. 2)Update the FS budget to get the CW for FS amount for each FS program person, determined above, to be used.	R7137-2018 - research for correction For FS with multiple CW associated to it, the CW for FS amount is not determined in the CW calculation that is not on the same case as the FS program. The FS program uses the Other Program Assistance (OPA) amount for the CW amount not in the same FS case. When the CW not associated to the FS has a non compliance the incorrect CW for FS amount is used, unless manually entered as and OPA or EDBC is overridden.	
CIV-228	Update CF Budget to Use CW Non-Compliance amount even when both are not run together (39332)	New	Policy Re-Design		Yes	Medium	Pending	Currently the CalWORKs (CW) amount used in Food Stamps (FS) is determined in the CW calculation. This amount is only determined when CW and FS are run together.	Update Use Case 6.11.9 & 6.13.117 Document the content as follows: 1) a) i)		
CIV-4631	Allow CF Recertification period to be shortened to align with other programs	New	Policy Re-Design	CA-207600	Yes	Medium	Pending	Adding CW to an existing CF program will shorten the CW to align benefits The hierarchy when determining the deprivation for a person in CalWORKs is the following: 1) Death 2) Absence 3) Incapacity 4) Unemployment		CalFresh certification periods can be shortened at any time to align with the certification periods of other programs but do not.	
CIV-1028	ACL 12-25E - CalWORKs - Reestablish Deprivation at SAR 7 and RE (56341)	New	New Policy	CA 213161	Yes	High	Pending	When a deprivation other than Unemployment has been determined, Unemployment deprivation is redetermined when there is a loss of the other deprivation or when the household reapplies.	Update the CW EDBC to redetermine deprivation when the EDBC is run with SAR7 and RE run reasons.	If Unemployment deprivation is determined for a person, the person will retain the deprivation when the person is no longer eligible to Unemployment deprivation at SAR7 and RE. At SAR 7 and RE, persons should have deprivation re-evaluated.	
CIV-102472	ACL 18-82 - SB 380 - phase three	New	Policy Re-Design	CA-205112	Yes	Medium	Pending	SB 380 policy added the ability to opt children that are receipt of child support in excess to their portion of the CWs grant.		Add more functionality to the system for SB 380 policy. To be determined in design. Add Change Reason logic to the Customer Options Detail page. Add SSA income as Child Support logic. Identify siblings and half-siblings. Additional Notice of Action Denial reasons. Only allow child back in AU mid-period if user makes the request. A mid-period change to Child MAP or Child Support will add child back into AU at SAR or RE	

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