

 **[CA-201074] DDCR 4059: Update Valuable Inventory Management**

Team Responsible:	Fiscal	Assignee:	Raghu Reddy	SPG Status:	No
Fix Version/s:	[20.03]	Designer Contact:	Eric Wu	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	873
Reporter:	Kapil Santosh	Regulation Reference:		Created:	02/27/2018 01:29 PM
Status:	In Development	Impact Analysis:	[Business Process]	Outreach Required:	No
Consortium Contact:	Sheryl E. Eppler	Training Impacted:		Funding Source:	C-IV M&O
Project Phase (SCR):	Migration	Migration Impact:	No	Funding Source ID:	
Committee:	[Fiscal]	Approved by Committee:		Other Agency Cross Reference:	CCM-2293

Non-Committee

Review:
Expedite Approval:
Current Design:

In LRS, valuable inventories are tracked by 'Valuable Metadata' and may become out of sync with Issued Valuable Inventory Report and Valuable Inventory Report for an office when multiple requests are concurrently submitted to update the same valuable. However, C-IV uses a new Valuable Inventory Management Framework (VIMF) to calculate inventories in real time and does not get out of sync with reports.

Request: Per Design Difference Committee Review (DDCR) 4059, replace LRS 'Valuable Metadata' with Valuable Inventory Management Framework (VIMF) to prevent inventories out of sync with Issued Valuable Inventory Report and Valuable Inventory Report.

Recommendation: Migrate C-IV's Valuable Inventory Management Framework (VIMF) in LRS to replace 'Valuable Metadata'.

Outreach

Description:
Migration Impact Description: C-IV implemented this change with Tracker-2293 in the 16.11 release. This SCR will align LRS with C-IV and resolve DDCR 4059.

Migration Impact Analysis:
Alternative Procedure N/A

Description:
Operational Impact:
Estimate: **873**

Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	0	DBA :	0
Design :	0	Eligibility :	0	Fiscal :	600
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0
System Test Support :	180	Tech Arch :	0	Tech Ops :	0
Training :	0				



[CA-201434] DDCR 4002: Update determination of Expungement Date

Team Responsible:	Fiscal	Assignee:	Jackson Hoang	SPG Status:	No
Fix Version/s:	[20.03]	Designer Contact:	Ishrath Khan	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	52
Reporter:	Daisy Villasenor	Regulation Reference:		Created:	03/14/2018 03:34 PM
Status:	In Assembly Test	Impact Analysis:	[N/A]	Outreach Required:	No
Consortium Contact:	Gloria Williams	Training Impacted:		Funding Source:	C-IV M&O
Project Phase (SCR):	Migration	Migration Impact:	No	Funding Source ID:	
Committee:	[Collections]	Approved by Committee:		Other Agency Cross Reference:	CIV-207

Non-Committee

Review:

Expedite Approval:

Current Design:

Grant Expungement file later than expected or the record's Expungement Date is in the past, the Expungement Date for these records will be set to a date in the past and will not match the Batch Header Date. The expungements from this file may not be picked up by C-IV system reports because the Expungement Date is in the past.

If the Expungement Date is not set correctly, the Expungements will not be reflected on the appropriate reports and will not be claimed. This could cause the County to fail an audit.

This functionality has not been implemented in LRS.

Committee has agreed to modify existing LRS functionality.

Request:

- 1) Update the Grant Expungement Reader batch job (PlxxF401) to determine the Expungement Date of the transaction based on the Batch Date being used to process the Grant Expungement file.
 - a. If the Expungement Date is before the Batch Date, use the Batch Date as the Expungement Date for the transaction.
 - b. If the Expungement Date is on or after the Batch Date, use the Expungement Date for the transaction.

Recommendation:

- 1) Update the Grant Expungement Reader batch job (PlxxF401) to determine the Expungement Date of the transaction based on the Batch Date being used to process the Grant Expungement file.
 - a. If the Expungement Date is before the Batch Date, use the Batch Date as the Expungement Date for the transaction.
 - b. If the Expungement Date is on or after the Batch Date, use the Expungement Date for the transaction.

Outreach

N/A

Description:

Migration Impact

Description:

C-IV implemented this change with SCR CCM-207 in the 17.11 release. This SCR will align LRS with C-IV and resolve DDCR 4002.

Migration Impact

Analysis:

Alternative

None

Procedure

Description:

Operational Impact:

Estimate:

52

Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	0	DBA :	0
Design :	0	Eligibility :	0	Fiscal :	34
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0
System Test Support :	13	Tech Arch :	0	Tech Ops :	0
Training :	0				



[CA-204747] CalWORKs clock is ticking for parent who is under 18 years old

Team Responsible:	Fiscal	Assignee:	Chris Larson	SPG Status:	Approved
Fix Version/s:	[20.03]	Designer Contact:	Chris Carandang	Change Type (SCR):	Policy Re-Design
Minor Version:		Expedite Changes:	No	Estimate:	340
Reporter:	Xochitl Avila	Regulation Reference:	EAD 42-302.1	Created:	09/17/2018 02:59 PM
Status:	Committee Review	Impact Analysis:		Outreach Required:	Yes
Consortium Contact:	Lien Phan	Training Impacted:		Funding Source:	LRS M&E
Project Phase (SCR):	Production	Migration Impact:		Funding Source ID:	
Committee:	[Time Limits]	Approved by Committee:		Other Agency Cross Reference:	CIV-818

Non-Committee Review:

Expedite Approval: Current Design:

A cash aid time limit record is automatically getting created in the system for a parent under 18 years old active in CalWORKs and marked as an adult without an active or pending Cal-Learn program for the effective month. This causes the CalWORKs clock to tick towards the months of aid when ideally it should not occur. As a result, it makes the person ineligible to CalWORKs after reaching the time limit requirement when that person should be receiving benefits

Request:

A cash aid time limit record should not be created for a parent under 18 years old active in CalWORKs and marked as an adult without an active or pending Cal-Learn program for the effective month. This logic stops the tick for CalWORKS clock.

Note: A cash aid time limit record should continue to be created for a minor who has active CW program as an Adult and has an active Cal-Learn program. This logic will have their TANF clock tick. The worker adds the 308 Exemption that will stop the CalWORKs and WTW clock but the TANF clock still ticks. The batch time limit also automatically adds the 308 exemption when Work Registration Exempt is determined by EDBC.

Recommendation:

1. Create a DCR to remove the cash aid time limit records for persons under 18 years old on the first day of the time limit month who are active in CalWORKs and marked as an adult without an active or pending Cal-Learn program for the effective month.

Note: The persons indicated in this DCR include all minors that are either parents or not, marked as adults, as the system added cash aid time limit record for them in the past.

2. Modify both the daily and monthly time limit batch jobs to stop creating time limit record for parents under 18 years old on the first day of the time limit month active in CalWORKs and marked as an adult without an active or pending Cal-Learn program for the effective month.

Note: The modification for these batch jobs will only impact individuals who are parents.

Outreach

Description:

A case list of cash aid time limit records that will be removed and skipped from the system will be provided for all the impacted counties.

Migration Impact

Description:

Migration Impact

Analysis:

Alternative

Procedure

Description:

Operational Impact:

Estimate:

340

Until this SCR is implemented, no Time on Aid should be entered for any person under the age of 18 per EAS 42-302.1.

Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	0	DBA :	0

Design :	0	Eligibility :	0	Fiscal :	221
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0
System Test Support :	89	Tech Arch :	0	Tech Ops :	0
Training :	0				



[CA-205441] Add Need Categories for Family Stabilization and Housing Support to Needs Detail page

Team Responsible:	Fiscal	Assignee:	Chandan Talukdar	SPG Status:	Approved
Fix Version/s:	[20.03]	Designer Contact:	Ishrath Khan	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	845
Reporter:	Rainier Dela Cruz	Regulation Reference:		Created:	11/02/2018 10:00 AM
Status:	In Development	Impact Analysis:	[N/A]	Outreach Required:	No
Consortium Contact:	Gloria Williams	Training Impacted:	[N/A]	Funding Source:	LRS M&E
Project Phase (SCR):	Production	Migration Impact:	No	Funding Source ID:	
Committee:	[Fiscal]	Approved by Committee:	10/25/2019	Other Agency Cross Reference:	CIV-10075

Non-Committee

Review:

Expedite Approval: Approved by Karen Rapponotti - 6/12/2019

Current Design: There is no Need Category of "Family Stabilization" on the Needs Detail page.

Request: To track Family Stabilization needs and payments in the system, three new Family Stabilization need categories with nine need types under each category will need to be added to the Need Detail page.

Recommendation: To track Family Stabilization (FS) and Housing Support Program (HSP) needs and payments in the system, the following new Need categories and subsequent Need Types under them will be added:

1. Family Stabilization (FS)
 - a. Domestic Abuse Services
 - b. Mental Health Services
 - c. Substance Abuse Services
 - d. Ancillary/Other Services
 - e. Rental Assistance
 - f. Security Deposits
 - g. Utility Payments
 - h. Moving Costs
 - i. Hotel/Interim/Temp Housing
 - j. Other

2. Family Stabilization – Transportation
 - a. Bus Card
 - b. Campus Parking
 - c. Bus pass – No Valid Month
 - d. Bus Pass – Valid Month
 - e. Bus Ticket
 - f. Bus Token
 - g. Gas Card
 - h. Imprest Cash
 - i. Transportation

NOTE: Bus Card is only available in LRS system. The above need types other than “Bus Card” will be issued as Valuables in both C-IV and LRS systems.

3. Housing Support Program (HSP)
 - a. Full Rent Assistance
 - b. Partial Rent Assistance
 - c. Additional Case Rental Payment
 - d. Security Deposits
 - e. Utility Payments
 - f. Moving Costs
 - g. Hotel / Interim / Temp Housing
 - h. Habitability Items

i. Other

Outreach

Description:

Migration Impact

Description:

Joint design has been approved through the Fiscal Committee. C-IV will implement this change with SCR CIV-10075 in the 20.03 release.

Migration Impact

Analysis:

Alternative

N/A

Procedure

Description:

Operational Impact:

Estimate:

845

Automated Test :

0

Batch/Interfaces :

0

CalHEERS :

0

CalHEERS Test :

0

Client Correspondence :

0

DBA :

0

Design :

0

Eligibility :

0

Fiscal :

550

Imaging :

0

IVR/CC :

0

Online :

0

Performance :

0

Reports :

0

Security :

0

System Test Support :

220

Tech Arch :

0

Tech Ops :

0

Training :

0