

DRAFT

Issue Type	Key	Summary	Committee Priority	Status	Change Type (SCR)	Other Agency Cross Reference	Committee	SPG Priority	SPG Status	Policy/Design Consortium Contact	Recommendation	Request
SCR	CIV-228	Update CF Budget to Use CW Non-Compliance amount even when both are not run together (39332)	Yes	New	Policy Re-Design		CalWORKs/CalFresh	Medium	Pending	VaisauT	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. Update Use Case 6.11.9 & 6.13.117 BA Contact: _____ _____ _____ _____ _____ _____	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.
SCR	CIV-1028	ACL 12-25E - CalWORKs - Reestablish Deprivation at SAR 7 and RE (56341)	Yes	New	New Policy	CA 213161	CalWORKs/CalFresh	High	Pending	GainsF	Update the CW EDBC to redetermine deprivation when the EDBC is run with SAR7 and RE. At SAR 7 and RE, persons should have deprivation re-evaluated.	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.
SCR	CIV-4631	Allow CF Recertification period to be shortened to align with other programs	Yes	New	Policy Re-Design	CA-207600	CalWORKs/CalFresh	Medium	Pending	VaisauT	Document the content as follows: 1) a) i)	CalFresh certification periods can be shortened at any time to align with the certification periods of other programs but do not.
SCR	CIV-100175	ACL 19-10 CalFresh Recertification Delayed Processing	Yes	New	New Policy	CA-200863	CalWORKs/CalFresh	High	Pending	VaisauT	Add rescind reason of "Recertification Restoral" with "Restoration of Aid Waiver" less reporting impacts	Add an additional rescind reason of "Recertification Restoral" which would function identically to the rescind reason of "Restoration of Aid Waiver"
SCR	CIV-101433	Trouble Ticket R7137-2018 - K1 and 3F aid code in CW	Yes	New	Enhancement		CalWORKs/CalFresh	Medium	Pending	GainsF		R7137-2018 - research for correction
SCR	CIV-102268	Correct Outbound MEDS File for Authorized Reps	Yes	New	Enhancement		CalWORKs/CalFresh	Medium	Pending	AcevedoJM		

SCR	CIV-102472	ACL 18-82 - SB 380 - phase three	Yes	New	Policy Re-Design	CA-205112	CalWORKs/CalFresh	Medium	Pending	GainsF	<p>Add more functionality to the system for SB 380 policy. To be determined in design.</p> <p>Add Change Reason logic to the Customer Options Detail page.</p> <p>Add SSA income as Child Support logic.</p> <p>Identify siblings and half-siblings.</p> <p>Additional Notice of Action Denial reasons.</p> <p>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</p>
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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

SCR	CIV-102579	Authorized Representative page updates	Yes	New	Enhancement		CalWORKs/CalFresh	Medium	Pending	GainsF	
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