D R L

	l					Other	1			Policy/De		
						Agency				sign		
					Change	Cross				Consortiu		
Issue						Referenc	Committe	SPG	SPG	m	Recommendatio	
		C. mama m.	Committee Drievity	Ctatus								Damiiant
Type	ney	Summary	Committee Priority	Status	(SCR)	е	е	Priority	Status	Contact	T)Opdate the	Request
1	I			1	1		I			1		
											CW for FS	
											amount	
											determination to	
											be determined	
											for each CW	
											program person.	For FS with
											program person.	
												multiple CW
											2)Update the FS	associated to it,
											budget to get the	the CW for FS
											CW for FS	amount is not
											-	
											amount for each	determined in the
											FS program	CW calculation
											person,	that is not on the
											determined	same case as the
											above, to be	FS program. The
											used.	FS program uses
												the Other Program
1	I			1	1		I			1	1	
1	I			1	1		I			1	l	Assistance (OPA)
1	1			1							Update Use	amount for the
1	1			1							Case 6.11.9 &	CW amount not in
1	I			1	1		I			1	6.13.117	the same FS case.
1	1			1							0.13.117	
1	1			1							1	When the CW not
1	I			1	1		I			1	BA Contact:	associated to the
											_	FS has a non
												compliance the
												incorrect CW for
												FS amount is
												used, unless
												manually entered
		Update CF Budget to Use CW Non-					CalWOR					as and OPA or
		Compliance amount even when both are not			Policy Re		Ks/CalFr		Pendin			EDBC is
			.,								l 	
SCR	CIV-228	run together (39332)	Yes	New	Design		esh	Medium	g	VaisauT		overridden.
												If Unemployment
												deprivation is
												determined for a
												person, the person
												will retain the
												deprivation when
												the person is no
											Update the CW	longer eligible to
											EDBC to	Unemployment
											redetermine	deprivation at
												SAR7 and RE. At
											the EDBC is run	SAR 7 and RE,
	1			1			CalWOR				with SAR7 and	persons should
1	I	ACL 12-25E - CalWORKs - Reestablish		1	Now	CA	Ks/CalFr		Pendin	1	RE run reasons.	
1	L		L	l	New			l		۱	inc run reasons.	have deprivation
SCR	CIV-1028	Deprivation at SAR 7 and RE (56341)	Yes	New	Policy	213161	esh	High	g	GainsF		re-evaluated.
												CalFresh
1	I			1	1		I			1	1	certification
1	I			1	1		I			1	Dogument the	
1	I			1	1		I			1	Document the	periods can be
1	1			1							content as	shortened at any
1	1			1							follows:	time to align with
1	I			1	1		I			1	1)	the certification
1	I			1	1		CalWOR			1		I I
1	ı	1	1	1		١					a)	periods of other
1	l	l.,,			IDolioy Do	I (' A	Ks/CalFr	1	Pendin	1	i)	programs but do
1		Allow CF Recertification period to be			I Olicy INC	CA-	No/Call I					programs but do
SCR	CIV-4631		Yes	New	Design	207600	esh	Medium		VaisauT		
SCR	<u>CIV-4631</u>	Allow CF Recertification period to be shortened to align with other programs	Yes	New	Policy Re Design	207600	esh	Medium		VaisauT		not.
SCR	CIV-4631		Yes	New	Design	207600	esh	Medium		VaisauT		not. Add an additional
SCR	<u>CIV-4631</u>		Yes	New	Design	207600	esh	Medium		VaisauT		not. Add an additional rescind reason of
SCR	<u>CIV-4631</u>		Yes	New	Design	207600	esh	Medium		VaisauT	Add rescind	not. Add an additional
SCR	<u>CIV-4631</u>		Yes	New	Design	207600	esh	Medium		VaisauT		not. Add an additional rescind reason of "Recertificaiton
SCR	<u>CIV-4631</u>		Yes	New	Design	207600	esh	Medium		VaisauT	reason of	not. Add an additional rescind reason of "Recertification Restoral" which
SCR	<u>CIV-4631</u>		Yes	New	Design	207600	esh	Medium		VaisauT	reason of "Recertificaiton	not. Add an additional rescind reason of "Recertification Restoral" which would function
SCR	<u>CIV-4631</u>		Yes	New	Design	207600	esh	Medium		VaisauT	reason of	not. Add an additional rescind reason of "Recertification Restoral" which
SCR	<u>CIV-4631</u>		Yes	New	Design	207600		Medium		VaisauT	reason of "Recertificaiton Restoral" with	not. Add an additional rescind reason of "Recertificaiton Restoral" which would function identically to the
SCR		shortened to align with other programs	Yes	New			CalWOR	Medium	g	VaisauT	reason of "Recertification Restoral" with "Restoration of	not. Add an additional rescind reason of "Recertification Restoral" which would function identically to the rescind reason of
	CIV-	shortened to align with other programs ACL 19-10 CalFresh Recertification Delayed			New	CA-	CalWOR Ks/CalFr		g Pendin		reason of "Recertification Restoral" with "Restoration of Aid Waiver" less	not. Add an additional rescind reason of "Recertification Restoral" which would function identically to the rescind reason of "Restoration of Aid
SCR		shortened to align with other programs	Yes Yes	New	New		CalWOR Ks/CalFr esh	<u>Medium</u>	g	VaisauT VaisauT	reason of "Recertification Restoral" with "Restoration of	not. Add an additional rescind reason of "Recertification Restoral" which would function identically to the rescind reason of "Restoration of Aid Waiver"
	CIV-	shortened to align with other programs ACL 19-10 CalFresh Recertification Delayed			New	CA-	CalWOR Ks/CalFr esh		g Pendin		reason of "Recertification Restoral" with "Restoration of Aid Waiver" less	not. Add an additional rescind reason of "Recertification Restoral" which would function identically to the rescind reason of "Restoration of Aid Waiver"
	<u>CIV-</u> 100175	shortened to align with other programs ACL 19-10 CalFresh Recertification Delayed Processing			New Policy	CA-	CalWOR Ks/CalFr esh CalWOR		g Pendin g		reason of "Recertification Restoral" with "Restoration of Aid Waiver" less	not. Add an additional rescind reason of "Recertification Restoral" which would function identically to the rescind reason of "Restoration of Aid Waiver" R7137-2018 -
SCR	CIV- 100175	shortened to align with other programs ACL 19-10 CalFresh Recertification Delayed Processing Trouble Ticket R7137-2018 - K1 and 3F aid	Yes	New	New Policy Enhance	CA-	CalWOR Ks/CalFr esh CalWOR Ks/CalFr	High	g Pendin g Pendin	VaisauT	reason of "Recertification Restoral" with "Restoration of Aid Waiver" less	not. Add an additional rescind reason of "Recertification Restoral" which would function identically to the rescind reason of "Restoration of Aid Waiver" R7137-2018 - research for
	<u>CIV-</u> 100175	shortened to align with other programs ACL 19-10 CalFresh Recertification Delayed Processing			New Policy	CA-	CalWOR Ks/CalFr esh CalWOR Ks/CalFr esh		g Pendin g Pendin		reason of "Recertification Restoral" with "Restoration of Aid Waiver" less	not. Add an additional rescind reason of "Recertification Restoral" which would function identically to the rescind reason of "Restoration of Aid Waiver" R7137-2018 -
SCR	CIV- 100175	shortened to align with other programs ACL 19-10 CalFresh Recertification Delayed Processing Trouble Ticket R7137-2018 - K1 and 3F aid	Yes	New	New Policy Enhance	CA-	CalWOR Ks/CalFr esh CalWOR Ks/CalFr esh	High	g Pendin g Pendin	VaisauT	reason of "Recertification Restoral" with "Restoration of Aid Waiver" less	not. Add an additional rescind reason of "Recertification Restoral" which would function identically to the rescind reason of "Restoration of Aid Waiver" R7137-2018 - research for
SCR	CIV- 100175 CIV- 101433	ACL 19-10 CalFresh Recertification Delayed Processing Trouble Ticket R7137-2018 - K1 and 3F aid code in CW	Yes	New	New Policy Enhance ment	CA-	CalWOR Ks/CalFr esh CalWOR Ks/CalFr esh CalWOR	High	Pendin g Pendin g	VaisauT GainsF	reason of "Recertification Restoral" with "Restoration of Aid Waiver" less reporting impacts	not. Add an additional rescind reason of "Recertification Restoral" which would function identically to the rescind reason of "Restoration of Aid Waiver" R7137-2018 - research for
SCR	CIV- 100175 CIV- 101433 CIV-	shortened to align with other programs ACL 19-10 CalFresh Recertification Delayed Processing Trouble Ticket R7137-2018 - K1 and 3F aid code in CW Correct Outbound MEDS File for Authorized	Yes Yes	New	New Policy Enhance ment	CA-	CalWOR Ks/CalFr esh CalWOR Ks/CalFr esh CalWOR Ks/CalFr	High Medium	Pendin g Pendin g Pendin	VaisauT GainsF AcevedoJ	reason of "Recertification Restoral" with "Restoration of Aid Waiver" less reporting impacts	not. Add an additional rescind reason of "Recertification Restoral" which would function identically to the rescind reason of "Restoration of Aid Waiver" R7137-2018 - research for
SCR	CIV- 100175 CIV- 101433	ACL 19-10 CalFresh Recertification Delayed Processing Trouble Ticket R7137-2018 - K1 and 3F aid code in CW	Yes	New	New Policy Enhance ment	CA-	CalWOR Ks/CalFr esh CalWOR Ks/CalFr esh CalWOR	High	Pendin g Pendin g Pendin	VaisauT GainsF	reason of "Recertification Restoral" with "Restoration of Aid Waiver" less reporting impacts	not. Add an additional rescind reason of "Recertification Restoral" which would function identically to the rescind reason of "Restoration of Aid Waiver" R7137-2018 - research for

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 midperiod if user makes the request. A midperiod change to Child MaP or Child Support will												Add more
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 midperiod if user makes the request. A midperiod change to Child Map or Child Support will												functionality to the
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 midperiod if user makes the request. A midperiod change to Child MAP or Child MAP or Child MAP or Child Support will												system for SB 380
design. Add Change Reson 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												policy. To be
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												determined in
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 midperiod if user makes the request. A midperiod change to Child MAP or Child MAP or Child MAP or Child Support will												design.
the Customer Options Detail page. Add SSA income as Child Support logic. Ildentify 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 MAP or												Add Change
the Customer Options Detail page. Add SSA income as Child Support logic. Ildentify 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 MAP or												Reason logic to
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 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 MAP or												Options Detail
as Child Support logic. Identify siblings and half-siblings. Additional Notice of Action Denial reasons. Only allow child back in AU midperiod if user makes the request. A midperiod change to Child MAP or Child MAP or Child MAP or Child Support will												page.
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 MAP or												Add SSA income
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 MAP or												as Child Support
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 MAP or												
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												Identify siblings
of Action Denial reasons. Only allow child back in AU midperiod if user makes the request. A midperiod change to Child MAP or Child MAP or Child Support will												and half-siblings.
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												Additional Notice
Only allow child back in AU mid-period if user makes the request. A mid-period change to Child MAP or Child Support will												of Action Denial
back in AU mid- period if user makes the request. A mid- period change to Child MAP or Child Support will												reasons.
period if user makes the request. A mid- period change to Child MAP or Child Support will												Only allow child
makes the request. A mid-period change to Child MAP or Child Support will												back in AU mid-
request. A mid- period change to Child MAP or Child Support will												period if user
period change to Child MAP or Child Support will												makes the
Child MAP or Child Support will												request. A mid-
Child Support will				1								period change to
				1								Child MAP or
								CalWOR				add child back into
CIV- Policy Re CA- Ks/CalFr Pendin AU at SAR or RE												AU at SAR or RE
SCR 102472 ACL 18-82 - SB 380 - phase three Yes New Design 205112 esh Medium g GainsF	SCR	102472	ACL 18-82 - SB 380 - phase three	Yes	New	Design	205112	esh	Medium	g	GainsF	

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

CalWOR display program

CIVSCR 102579 Authorized Representative page updates Yes New ment esh Medium g GainsF associated

Generate d at Fri Mar 27 14:32:56 PDT 2020 by Frederick Gains using Xporter 6.2.5