DRAFT

Issue Type	Key	Summary	SPD Priority	Currently in Prodn	Committee	Status	Change Type (CUF)	Other Impacted Systems	SPD Status	Current Design	Recommendation	Reason
Story	CALSAWS-2270	CalFresh Work Requirement Process	Medio Low	Yes	CalWORKs/CalFresh	New	Policy Re-Design		Pending a	Currently, there is no functionality for CF work requirement participation by HoCF.	Provide functionality to manage Participant Work requirement participation by HoCF as follows: Create CF disqualifications for non-compliance with welfare-to-work (WTW) activities (30, 31) Track CF disqualifications by participant (36) and generate notices (37, 38) for disqualification occurrences by the number of previously imposed CF disqualifications for the following programs (35-40, 63): CWA GR/GA SFV Grant Voluntary quit Case Example 1: Employable, mandatory participant, voluntarily quits two jobs within second cause, and does not qualify for any exemptions. This is his first CF disqualification occurrence, so he receives a first month CF disqualification. Later on, he voluntarily quits a third job, and does not qualify for any exemptions. This is his second CF disqualification occurrence, so he receives a second month CF disqualification. Later on, he voluntarily quits a fourth job, and does not qualify for any exemptions. This is his third CF disqualification occurrence, so he receives a third month CF disqualification. There was a change in circumstance and now the participant qualifies for exemption 50 (Participant Over 50 Exemption). He does not participate in the assigned WTW activity, and therefore, issues a third CF disqualification occurrence, so he receives a fourth CF disqualification occurrence.	Currently, there is no functionality for CF work requirement participation by HoCF.
BUG	CALSAWS-2271	Additional Control for Social Security Numbers	Low	Yes	CalWORKs/CalFresh	New	New Policy		Pending a	Currently, the system does not prevent an individual from using another individual's SSN, and instead allows the creation of two CALSAWS accounts under CalWORKs, and/or two aid codes under CalFresh, which results in the same member of two EDBC cases. Therefore, when SSI data is flowed in, SSI Events for two EDBCs in existence, if same first name, within 30 days following the date of the modification for existence, or 12/14 months prior to the 30th, and is the same member, SSI data is flowed to the EDBC and is also flowed to the CALSAWS Interface Control Events for EDBC and Events directly to the EDBC and is also flowed to the CALSAWS Interface Control Events for EDBC and Events directly to the EDBC,