



[CA-57657] C-IV-11229: Update Foster Care EDBC Sweeps to issue benefits for new applications received for past month

Team Responsible:	Fiscal	Assignee:	Sidhant Garg	SPG Status:	Approved
Fix Version/s:	[TBD]	Designer Contact:	Eric Wu	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	
Reporter:	Charlie Au	Regulation Reference:		Created:	01/19/2018 11:43 AM
Status:	New	Impact Analysis:		Outreach Required:	No
Consortium Contact:	Gloria Williams	Training Impacted:	[N/A]	Funding Source:	
Project Phase (SCR):	Production	Migration Impact:		Funding Source ID:	
Committee:	[Fiscal]	Approved by Committee:		Other Agency Cross Reference:	C-IV SCR 11229

Non-Committee

Review:

Expedite Approval:

Current Design:

Foster Care benefits are issued retrospectively. Foster Care Main payroll sweep (PB00F314) identifies the eligible EDBCs to create Monthly Foster Care benefits and insert records into ISSUNACE_TRANSCAT table for the past month and the thread jobs create the issuances.

Request:

When the C-IV system receives the new Foster Care applications, benefits for those cases are issued after 2 months of the application date instead of 1 month.
For example: Foster Care application is received on 9/1/2017 and the program is activated for the benefit month of 9/1/2017. Foster Care main payroll for 9/1/2017 runs on the first business day of October, which is 10/2/2017, and the FC sweep will not pick this case and issue benefits because the FC sweeps issue benefits for those programs, which have application date prior to the benefit month.

Recommendation:

- 1) Remove the app date check from the Monthly FC EDBC Sweep (PB00F314) and the Nightly FC EDBC Sweep(PB00F304) logic.

Outreach

Description:

Migration Impact

Description:

Migration Impact

Analysis:

Alternative

Procedure

Description:

Operational Impact:

Estimate: **0**

Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	0	DBA :	0
Design :	0	Eligibility :	0	Fiscal :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0
System Test Support :	0	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



[CA-206832] Add Pay Code for claiming of CalWORKs payments issued under apparent eligibility CFL 18/19-30

Team Responsible:	Fiscal	Assignee:	Sidhant Garg	SPG Status:	Pending
Fix Version/s:	[TBD]	Designer Contact:		Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	
Reporter:	Gloria Williams	Regulation Reference:	CFL 18/19-30	Created:	02/19/2019 10:12 AM
Status:	New	Impact Analysis:		Outreach Required:	No
Consortium Contact:	Gloria Williams	Training Impacted:		Funding Source:	
Project Phase (SCR):	Production	Migration Impact:		Funding Source ID:	
Committee:	[Fiscal]	Approved by Committee:		Other Agency Cross Reference:	CIV-103324

Non-Committee

Review:

Expedite Approval:

Current Design:

There is no separate pay code to track and claim Apparent Eligibility payments.

Request:

Per CFL18/19-30 requires Presumptive or Apparent Eligibility to be claimed on a new CW Apparent Eligibility Claim.

Recommendation:

Create new pay code and a new claim document for Apparent Eligibility. In LRS, this may also include changes to the Claims Grand Total Details and Summary Report.

Outreach

Description:

Migration Impact

Description:

Migration Impact

Analysis:

Alternative

Procedure

Description:

Operational Impact:

Estimate: 0

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