

## CalSAWS | Notes from Fiscal Committee Meeting

Date: April 22, 2020	Meeting Location: Conference Call
Time: 10:00 am – 11:30 am	
Meeting Called by: Sheryl Eppler	
Attendees: Region 1: Contra Costa, Monterey Region 2: Sacramento, Yolo Region 3: Butte Region 4: Fresno, Merced, San Joaquin Region 5: Orange, Riverside, San Bernardino, San Diego Region 6: Los Angeles CalSAWS: North and South	

### Topic

#### Release 20.05 (May 18, 2020)

CA-208155 / CIV-103989	CFL 18/19-49 Create new Pay Codes for CalWORKs Home Visit Program (HVP)
CA-212606	DPSS/DCFS Support SCR to provide responses to Consortia queries
CIV-104264	Update FIS Password for EBT system 2020
CIV-106626	Update Stanislaus Issuance Threshold for RCA

#### Release 20.07 (July 20, 2020)

CA-200879 *	ACL 19-95 Automate Disaster CalFresh
CIV-100504 *	Update Bank Routing Information for Direct Deposit
CIV-105460 *	Enhance Replacement CalFresh Issuances to be replaceable up to Original Issuance Amount

\* SCR is not in Accepted Status yet – may be subject to change

#### Release 20.09 (September 21, 2020)

CA-210119 / CIV-104879 *	ACIN I-44-19 Update State PINS to 8 digits (Anticipating the Auditor Controller test files will be ready around July 15-20 <sup>th</sup> – Riverside should not be affected by this change)
CA-212943 *	Update Issuance Threshold functionality to be County configurable (This is bumping out to Release 21.01)
CA-213185 *	Add Generate Form button to generate for Ancillary (Work related and Education), Transportation, HSP, HVP, FS need categories (Fiscal Committee would like this SCR shared with WTW and Correspondence Committee)

\* SCR is not in Accepted Status yet – may be subject to change

- Discussion on Max CalFresh Supplements from 4/11/20 – the Issuance Report exceeded the report lines. This report will need to be hand run on the next run.

## Topic

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### Returning Business

- SCR # CA-202165 – Revert to Manual Validation of Duplicate Issuances for Resubmission
    - Currently aimed into Release 20.11
      - Question of whether there will be a design doc – Yes.
      - Clarification that there will be no changes to the EDBC – this change only affects the Issuance Detail page.
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### New Business

- CER's:
    - CA-206146 – Update VCM1 Direct Deposit Vendor Information from upper/lower case
      - SCR # CA-216230 created.
    - CA-214360 – Update BTSCA Logic for 2020 (Foster Care Clothing Allowance)
      - SCR # CA-216232 created.
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### New CFLs

- No CFL's to review that are not 'Allocation'.
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### Top Ten

1	CA-206832 CIV-103324	Add Pay Code for claiming of CalWORKs payments issued under apparent eligibility CFL 18/19-30
2	CIV-100339	CFL 17/18-45 - Claiming for Emergency Child Care Bridge Pgm for Foster Children Pending
3	CA-57657	C-IV-11229: Update Foster Care EDBC Sweeps for new applications received for past month

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### 2020 Meeting Schedule (Approved)

- Wednesday July 22, 2020 10:00am – 11:30am
  - Wednesday October 21, 2020 10:00am – 11:30am
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