



[CA-202165] Revert to Manual Validation of the Duplicate Issuances for Resubmission

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|-----------------------------------|---------------------------|------------------------|---------------------------|-------------------------------|--------------------------------|
| Team Responsible: | Fiscal | Assignee: | Sidhant Garg | SPG Status: | Approved |
| Fix Version/s: | [20.11] | Designer Contact: | Jimmy Tu | Change Type (SCR): | Operational Enhancement |
| Minor Version: | | Expedite Changes: | No | Estimate: | |
| Reporter: | Myra Aldana | Regulation Reference: | | Created: | 04/17/2018 05:06 PM |
| Status: | Design in Progress | Impact Analysis: | [Business Process] | Outreach Required: | |
| Policy/Design Consortium Contact: | Gloria Williams | Training Impacted: | | Funding Source: | |
| Project Phase (SCR): | Migration | Migration Impact: | Yes | Funding Source ID: | |
| Committee: | [Fiscal] | Approved by Committee: | 01/22/2020 | Other Agency Cross Reference: | |

Non-Committee

Review:

Expedite Approval:

Current Design:

LRS does NOT allow users to Manually set any Validation Error of "Duplicate Issuance" to be "Ready for Issuance". Duplicate Issuances can only be VOIDED.

Request:

Allow for Validation Error of "Duplicate Issuances" to be manually set for "Ready for Issuance" and able to issue.

Recommendation:

Revert back to the Manual Validation of the "Duplicate Issuances" logic

Outreach

Description:

Migration Impact

C-IV has this the Manual Validation logic of Duplicate Issuances to be issued.

Description:

Migration Impact

Analysis:

Alternative

Procedure

Description:

Operational Impact:

Estimate: **0**

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|------------------|---|--------------------|---|---------------------------------|---|
| Automated Test : | 0 | Batch/Interfaces : | 0 | Batch Operations : | 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 | Release Communication Support : | 0 |
| Reports : | 0 | Security : | 0 | System Test Support : | 0 |
| Tech Arch : | 0 | Tech Ops : | 0 | Training : | 0 |