

CalSAWS

California Statewide Automated Welfare System

Design Document

CA-209709 | CIV-104703

ACL 19-75 Revisions to ABCD 350

Content Revision

DOCUMENT APPROVAL HISTORY		
CalSAWS	Prepared By	Greg Deogracia
	Reviewed By	Balakumar Murthy, Claudia Pinto, Christine Altavilla, Dana Peterson, Ron Quinn, Howard Suksanti, Justin Dobbs, Madhuri Salunkhe, Michael Wu, Sarah Cox, Tina Tran

DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
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1/31/2020	1.0	Added Interface recommendations.	Howard Suksanti
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1 OVERVIEW

The California Department of Social Services (CDSS) has released requirements (ACL 19-75) to modify the Annual Recipient Report On CalWORKs, Foster Care, Social Services, Non-Assistance CalFresh, Welfare-to-Work, Refugee Cash Assistance and the Cash Assistance Program For Immigrants ABCD 350. This document outlines the recommended automation changes to comply with the ACL.

1.1 Current Design

The ABCD 350 report is automated to run annually, in August for the July report month providing statistical information on the ethnic origin and primary language, of recipients of CalWORKs, Foster Care (FC), Social Services, Non-Assistance CalFresh (NACF), Welfare-to-Work (WTW), Refugee Cash Assistance (RCA), and the Cash Assistance Program for Immigrants (CAPI).

1.2 Requests

ACL 19-75 revises the ABCD 350 report to include Sexual Orientation and Gender Identity (SOGI) information allowing CDSS to report SOGI data to the Legislature in accordance with state and federal law. The ACL also revises the WTW populations to no longer equal the enrollees line item (Line 1) on the WTW 25(two parent) and WTW 25A (All Other families) reports. The total (WTW) cases now equals line items WTW Sanctions (Item 3A), Unduplicated Individuals (Item 30), Noncompliance (Item 31), and Good Cause (Item 32).

Modify the ABCD 350 report to comply with ACL 19-75.

1.3 Overview of Recommendations

1. Add "Decline to State" as a selection for the Sexual Orientation and Gender Identity (SOGI) questions.
2. Modify MEDS Interface jobs to suppress SOGI Data Element (DE) when the value is "Decline to State".
3. Modify the ABCD 350 report per ACL 19-75, which includes adding SOGI sections within the report.
4. Update MAGI Person Detail page to not display the new SOGI value "Decline to State" because it will not be communicated to CalHEERS.

1.4 Assumptions

1. No Impact to other reports.
2. Excel reports implemented via RTF Data can exceed 65,500 rows under presentation restrictions but not exceed 1.2 million rows.

3. "Decline to State" is not a valid SOGI option in the Electronic Health Information Transfer (eHIT) schema with CalHEERS and therefore will not be communicated to CalHEERS.
4. "Decline to State" is not a valid SOGI option in the Electronic Inter-County Transfer (eICT) schema and therefore will not be communicated in the eICT transaction.

2 RECOMMENDATIONS

2.1 Individual Demographics Detail

2.1.1 Overview

The Individual Demographics Detail page has dropdowns for the optional Sexual Orientation and Gender Identity questions. The dropdown options come from Codes Tables CT524 & CT523.

Add "Decline to State" as an option for both dropdowns.

2.1.2 Description of Changes

1. Add "Decline to State" as a selection for the Sexual Orientation and Gender Identity (SOGI) questions.
 - a. Add "Decline to State" as an option in the Sexual Orientation dropdown (Add to Codes Table CT524).
 - b. Add "Decline to State" as an option in the Gender Identity dropdown (Add to Codes Table CT523).

2.1.3 Page Location

- **Global: Eligibility**
- **Local: Customer Information**
- **Task: Non-Financial > Individual Demographics**

2.1.4 Page Usage/Data Volume Impacts

N/A

2.2 Modify MEDS Interface jobs to suppress SOGI Data Element (DE) when the value is "Decline to State"

2.2.1 Overview

SOGI Information is sent to MEDS in various MEDS transactions as optional fields.

The new "Decline to State" value is not available in MEDS system based on the current MEDS Manual document. As part of this SCR, the below mentioned MEDS Interface jobs will be modified to exclude SOGI Data Elements when the field value is "Decline to State".

MEDS SOGI Data Elements:

- DE 2051 – Beneficiary Gender Identity
- DE 2053 – Sexual Orientation

2.2.2 Description of Change

Modify below MEDS Interface transactions to exclude DE 2051 or DE 2053 when the field value is "Decline to State". The data element will not appear in the outbound file.

- a. AP18 – Report a Pending Application
 - i. Daily AP18 (Job name – POXXE400).
 - ii. Approaching RE AP18 (Job name – POXXE423).
 - iii. Initiated by Worker AP18 (Job name – POXXE424).
- b. AP19 - Citizenship Status/Identity Verification
 - i. Job name: POXXE435-Request Vital Stat
 - ii. Job name: POXXE436-Update Vital Stat
 - iii. Job name: POXXE437-Remove Vital Stat
- c. AP34 – Update Pending Application Data (Job name - POXXE401).
- d. EW05 – Change County of Responsibility (Job name - POXXE406).
- e. EW12 – Update Client Information (Job name - POXXE408).
- f. EW20 - Add New Eligibility/Update Eligibility Within a County (Job name - POXXE409).

2.2.3 Execution Frequency

No Change.

2.2.4 Key Scheduling Dependencies

No Change.

2.2.5 Counties Impacted

All Counties.

2.2.6 Data Volume/Performance

N/A.

2.2.7 Failure Procedure/Operational Instructions

The Batch Operations Support Team will evaluate errors, diagnose the issue and work with the appropriate teams to resolve the failure.

2.3 Modify the ABCD 350 Report

Annual Recipient Report on CalWORKS, Foster Care (FC), Social Services, Non-Assistance CalFresh (NACF), Welfare-to-Work (WTV), Refugee Cash Assistance (RCA), and the Cash Assistance Program for Immigrants (CAPI) ABCD 350 (07/19)																				
2. DOWNLOAD REPORT FORM FROM: 3. https://www.cdss.ca.gov/infocservices/Research-and-Data/Report-Form-and-Instructions 4. EMAIL US FOR QUESTIONS ABOUT THE FORM OR INSTRUCTIONS: 5. abcd350@cdss.ca.gov 6. EMAIL US FOR TECHNICAL SUPPORT QUESTIONS: 7. abcd350@cdss.ca.gov											VERSION Initial		REPORT MONTH		REPORT YEAR		Automated Form Updated: 10/17/19			
8. COUNTY NAME																				
PART A. ETHNIC ORIGIN											NUMBER OF CASES		WTV							
CaWORKS											FC	Social Services (Title XX)	NACF	Two Parent		All (Other) Families	RCA	CAPI		
Two Parent	Zero Parent	All (Other) Families	TANF Timed Out	Safety Net/Fleeing Felon/Loag-Term Sanction																
13 PART A. ETHNIC ORIGIN																				
14	White	18	35	52	63	56	103	120	137	154	171	188								
15	Hispanic	2	19	36	53	70	87	104	121	138	155	172								
16	Black	3	20	37	54	71	88	105	122	139	156	173								
17	(Other) Asian or Pacific	4	21	38	55	72	89	106	123	140	157	174								
18	American Indian or Alaska	5	22	39	56	73	90	107	124	141	158	175								
19	Filipino	6	23	40	57	74	91	108	125	142	159	176								
20	Chinese	7	24	41	58	75	92	109	126	143	160	177								
21	Cambodian	8	25	42	59	76	93	110	127	144	161	178								
22	Japanese	9	26	43	60	77	94	111	128	145	162	179								
23	Korean	10	27	44	61	78	95	112	129	146	163	180								
24	Samoa	11	28	45	62	79	96	113	130	147	164	181								
25	Asian Indian	12	29	46	63	80	97	114	131	148	165	182								
26	Hawaiian	13	30	47	64	81	98	115	132	149	166	183								
27	Guamanian	14	31	48	65	82	99	116	133	150	167	184								
28	Laotian	15	32	49	66	83	100	117	134	151	168	185								
29	Vietnamese	16	33	50	67	84	101	118	135	152	169	186								
30	Not Available	17	34	51	68	85	102	119	136	153	170	187								
31	Part A. Total	0	206	0	207	0	208	0	210	0	212	0	213	0	214	0	215	0	216	0
13 PART B. PRIMARY LANGUAGE SPOKEN																				
32	American Sign	217	241	277	307	337	367	397	427	457	487	517								
33	Spanish	218	242	278	308	338	368	398	428	458	488	518								
34	Cantonese	219	243	279	309	339	369	399	429	459	489	519								
35	Japanese	220	250	280	310	340	370	400	430	460	490	520								
36	Korean	221	251	281	311	341	371	401	431	461	491	521								
37	Tegalog	222	252	282	312	342	372	402	432	462	492	522								
38	(Other) Non-English	223	253	283	313	343	373	403	433	463	493	523								
39	English	224	254	284	314	344	374	404	434	464	494	524								
40	(Other) Sign Language	225	255	285	315	345	375	405	435	465	495	525								
41	Mandarin	226	256	286	316	346	376	406	436	466	496	526								
42	(Other) Chinese Languages	227	257	287	317	347	377	407	437	467	497	527								
43	Cambodian	228	258	288	318	348	378	408	438	468	498	528								
44	Armenian	229	259	289	319	349	379	409	439	469	499	529								
45	Bosnian	230	260	290	320	350	380	410	440	470	500	530								
46	Malay	231	261	291	321	351	381	411	441	471	501	531								
47	Hmong	232	262	292	322	352	382	412	442	472	502	532								
48	Lev	233	263	293	323	353	383	413	443	473	503	533								
49	Turkish	234	264	294	324	354	384	414	444	474	504	534								
50	Hebrew	235	265	295	325	355	385	415	445	475	505	535								
51	French	236	266	296	326	356	386	416	446	476	506	536								
52	Polish	237	267	297	327	357	387	417	447	477	507	537								
53	Russian	238	268	298	328	358	388	418	448	478	508	538								
54	Portuguese	239	269	299	329	359	389	419	449	479	509	539								
55	Italian	240	270	300	330	360	390	420	450	480	510	540								
56	Arabic	241	271	301	331	361	391	421	451	481	511	541								
57	Samoa	242	272	302	332	362	392	422	452	482	512	542								
58	Thai	243	273	303	333	363	393	423	453	483	513	543								
59	Farsi	244	274	304	334	364	394	424	454	484	514	544								
60	Vietnamese	245	275	305	335	365	395	425	455	485	515	545								
61	Not Available	246	276	306	336	366	396	426	456	486	516	546								
62	Part B. Total	0	378	0	379	0	380	0	381	0	382	0	383	0	384	0	385	0	386	0
13 PART C. GENDER IDENTITY																				
63	Female	583	596	603	610	617	624	631	638	645	652	659								
64	Male	590	597	604	611	618	625	632	639	646	653	660								
65	Transgender: male to female	591	598	605	612	619	626	633	640	647	654	661								
66	Transgender: female to male	592	599	606	613	620	627	634	641	648	655	662								
67	Non-Binary (either male or female)	593	600	607	614	621	628	635	642	649	656	663								
68	Another gender identity	594	601	608	615	622	629	636	643	650	657	664								
69	Unknown	595	602	609	616	623	630	637	644	651	658	665								
70	Decline to state	596	603	610	617	624	631	638	645	652	659	666								
71	Part C. Total	0	674	0	675	0	676	0	677	0	678	0	679	0	680	0	681	0	682	0
13 PART D. SEXUAL ORIENTATION																				
72	Straight/heterosexual	687	692	697	702	707	712	717	722	727	732	737								
73	Gay or lesbian	688	693	698	703	708	713	718	723	728	733	738								
74	Bisexual	689	694	699	704	709	714	719	724	729	734	739								
75	Queer	690	695	700	705	710	715	720	725	730	735	740								
76	Another sexual orientation	691	696	701	706	711	716	721	726	731	736	741								
77	Unknown	692	697	702	707	712	717	722	727	732	737	742								
78	Decline to state	693	698	703	708	713	718	723	728	733	738	743								
79	Part D. Total	0	770	0	771	0	772	0	773	0	774	0	775	0	776	0	777	0	778	0
13 COMMENTS																				
80	(Other) Non-English Explanation: CaWORKS																			
81	(Other) Non-English Explanation: Foster Care																			
82	(Other) Non-English Explanation: Social Services (Title XX)																			
83	(Other) Non-English Explanation: Non-Assistance CalFresh																			
84	(Other) Non-English Explanation: Welfare-to-Work																			
85	(Other) Non-English Explanation: Refugee Cash Assistance																			
86	(Other) Non-English Explanation: Cash Assistance Program for Immigrants																			
87	Revised Report Explanation																			
88																				
89																				
90																				
91																				
92																				
93																				
94																				
95																				
96																				
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107																				
108																				
109																				
110																				

Figure 2.2.1 – ABCD 350 - Sheet 1 Summary Mockup

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ABCD 350 Detailed Report									
Los Angeles									
Run Date: AUG-26-19 08:15 PM									
Date: 07/2019									
CalWORKs – Two Parent									
									ABCD 350
Ethnic Total									
Language Total									Total
Ethnic Origin	Language	Gender Identity	Sexual Orientation	Case Number	Aid Code	Case Name	Primary Applicant	Worker ID	

Figure 2.2.2 – ABCD 350 - Sheet 2 Worksheet

ABCD 350 Detailed Report									
Los Angeles									
Run Date: AUG-26-19 08:15 PM									
Date: 07/2019									
CalWORKs – Zero Parent									
									ABCD 350
Ethnic Total									
Language Total									Total
Ethnic Origin	Language	Gender Identity	Sexual Orientation	Case Number	Aid Code	Case Name	Primary Applicant	Worker ID	

Figure 2.2.3 – ABCD 350 - Sheet 3 Worksheet

ABCD 350 Detailed Report									
Los Angeles									
Run Date: AUG-26-19 08:15 PM									
Date: 07/2019									
CalWORKs – All Other Families									
									ABCD 350
Ethnic Total									
Language Total									Total
Ethnic Origin	Language	Gender Identity	Sexual Orientation	Case Number	Aid Code	Case Name	Primary Applicant	Worker ID	

Figure 2.2.4 – ABCD 350 - Sheet 4 Worksheet

ABCD 350 Detailed Report									
Los Angeles									
Run Date: AUG-26-19 08:15 PM									
Date: 07/2019									
CalWORKs – TANF Timed-Out Cases									
									ABCD 350
Ethnic Total									
Language Total									Total
Ethnic Origin	Language	Gender Identity	Sexual Orientation	Case Number	Aid Code	Case Name	Primary Applicant	Worker ID	

Figure 2.2.5 – ABCD 350 - Sheet 5 Worksheet

ABCD 350 Detailed Report									
Los Angeles									
Run Date: AUG-26-19 08:15 PM									
Date: 07/2019									
CalWORKs - Long Term Sanction/Safety-Net/Fleeing Felon Cases									
									ABCD 350
Ethnic Total									
									Total
Language Total									
Ethnic Origin	Language	Gender Identity	Sexual Orientation	Case Number	Aid Code	Case Name	Primary Applicant	Worker ID	

Figure 2.2.6 – ABCD 350 - Sheet 6 Worksheet

ABCD 350 Detailed Report									
Los Angeles									
Run Date: AUG-26-19 08:15 PM									
Date: 07/2019									
Foster Care									
									ABCD 350
Ethnic Total									
									Total
Language Total									
Ethnic Origin	Language	Gender Identity	Sexual Orientation	Case Number	Aid Code	Case Name	Primary Applicant	Worker ID	

Figure 2.2.7 – ABCD 350 - Sheet 7 Worksheet

ABCD 350 Detailed Report									
Los Angeles									
Run Date: AUG-26-19 08:15 PM									
Date: 07/2019									
NACF									
									ABCD 350
Ethnic Total									
									Total
Language Total									
Ethnic Origin	Language	Gender Identity	Sexual Orientation	Category	Case Number	Aid Code	Case Name	Primary Applicant	Worker ID

Figure 2.2.8 – ABCD 350 - Sheet 8 Worksheet

ABCD 350 Detailed Report									
Los Angeles									
Run Date: AUG-26-19 08:15 PM									
Date: 07/2019									
WTW – Two Parent									
									ABCD 350
Ethnic Total									
									Total
Language Total									
Ethnic Origin	Language	Gender Identity	Sexual Orientation	Case Number	Aid Code	Case Name	Primary Applicant	Worker ID	

Figure 2.2.9 – ABCD 350 - Sheet 9 Worksheet

ABCD 350 Detailed Report									
Los Angeles									
Run Date: AUG-26-19 08:15 PM									
Date: 07/2019									
WTW - All Other Families									
									ABCD 350
Ethnic Total									
Language Total									
Total									
Ethnic Origin	Language	Gender Identity	Sexual Orientation	Case Number	Aid Code	Case Name	Primary Applicant	Worker ID	

Figure 2.2.10 – ABCD 350 - Sheet 10 Worksheet

ABCD 350 Detailed Report									
Los Angeles									
Run Date: AUG-26-19 08:15 PM									
Date: 07/2019									
RCA									
									ABCD 350
Ethnic Total									
Language Total									
Total									
Ethnic Origin	Language	Gender Identity	Sexual Orientation	Case Number	Aid Code	Case Name	Primary Applicant	Worker ID	

Figure 2.2.11 – ABCD 350 - Sheet 11 Worksheet

ABCD 350 Detailed Report									
Los Angeles									
Run Date: AUG-26-19 08:15 PM									
Date: 07/2019									
CAPI									
									ABCD 350
Ethnic Total									
Language Total									
Total									
Ethnic Origin	Language	Gender Identity	Sexual Orientation	Case Number	Aid Code	Case Name	Primary Applicant	Worker ID	

Figure 2.2.12 – ABCD 350 - Sheet 12 Worksheet

2.3.1 Description of Change

1. **C-IV Only:** Convert the report layout to support populations greater than 65,000 rows per worksheet (RTF format). The ABCD 350 within LRS/CalSAWS is already in a RTF format; this recommendation will align the layouts in both C-IV and LRS/CalSAWS.

Note: Final Reports shall display appropriate LOGO design as designated for LRS/CalSAWS and C-IV generated reports.

2. Update the Summary worksheet (Sheet1) layout per the attached ABCD 350 mockup in the Supporting Documents Section.

Noted updates include:

- a. Modify Cell Numbering scheme
 - b. Part A rename "**Other or Not Selected**" to "**Not Available**" and move to line 30
 - i. Logic: Includes all people having an entry different than those listed or is not available
 - c. Add Section B line 62: "**Not Available**"
 - i. Logic: Includes all people having an entry different than those listed or is not available
 - d. Join all Summary Parts into a single Summary
 - e. Report Comments Section placed below the Summary Section
 - f. Remove written criteria notes
3. **LRS/CalSAWS Only:** Update CalWorks Worksheet title to; CalWORKs - Long Term Sanction/Safety-Net/Fleeing Felon Cases
 4. Update NAFS Worksheet title to; NACF.
 5. Introduce logic to populate Parts C (Gender Identity) and D (Sexual Orientation) of the ABCD 350:

Important Note: Totals for corresponding columns on Part A, Part B, Part C and Part D of the ABCD 350 must ALL be equal.

- a. Part C (Gender Identity)

Line	Criteria
Female	The Gender Identity of the primary applicant is "Female"
Male	The Gender Identity of the primary applicant is "Male"

Line	Criteria
Transgender: male to female	The Gender Identity of the primary applicant is "Transgender: Male to Female"
Transgender: female to male	The Gender Identity of the primary applicant is "Transgender: Female to Male"
Non-Binary (neither male or female)	The Gender Identity of the primary applicant is "Non Binary (neither male nor female)"
Another gender identity	The Gender Identity of the primary applicant is "Another Gender Identity"
Decline to state	The Gender Identity of the primary applicant is "Decline to State"
Unknown	The Gender Identity of the primary applicant has not been entered into the automated system *Note; This line has been added to the report template, which is not in the currently published report instructions. CDSS clarified via CRPC #2179 that an "Unknown" line will be added to the report and published with an ACL before the report is generated in 2020

Note: This section will not be populated for the Foster Care column (cells 624 through 630 and cell 678)

b. Part D (Sexual Orientation)

Line	Criteria
Straight/heterosexual	The Sexual Orientation of the primary applicant is "Straight or Heterosexual"
Gay or lesbian	The Sexual Orientation of the primary applicant is "Gay or Lesbian"
Bisexual	The Sexual Orientation of the primary applicant is "Bisexual"
Queer	The Sexual Orientation of the primary applicant is "Queer"
Another sexual orientation	The Sexual Orientation of the primary applicant is "Another Sexual Orientation"

Unknown	The Sexual Orientation of the primary applicant is "Unknown" OR The Sexual Orientation of the primary applicant has not been entered into the automated system
Decline to state	The Sexual Orientation of the primary applicant is "Decline to State"

Note: This section will not be populated for the Foster Care column (cells 720 through 726 and cell 774)

6. Add the following 2 columns to the right of the "Language" column in detailed worksheets 2 through 12 of the ABCD 350 template:

Column Name	Column Description
Gender Identity	This column will display the Gender Identity of the Primary Applicant. Possible values for this column are: <ul style="list-style-type: none"> • Female • Male • Another Gender Identity • Transgender: Male to Female • Transgender: Female to Male • Non Binary (neither male nor female) • Decline to State If the Gender Identity data point does not exist for the primary applicant, this column will be blank.
Sexual Orientation	This column will display the Sexual Orientation of the Primary Applicant. Possible values for this column are: <ul style="list-style-type: none"> • Another Sexual Orientation • Bisexual • Gay or Lesbian • Queer • Straight or Heterosexual • Decline to State • Unknown If the Sexual Orientation data point does not exist for the primary applicant, this column will be blank.

Reference the Supporting Documents section for report layout and column placement.

7. Update the WTW populations included in the WTW Two Parent and WTW All (Other) Families columns of the ABCD 350:
 - a. The WTW Two Parent column **is based on** the populations in Lines 3a (WTW Sanctions), 30 (Unduplicated Individuals), 31 (Noncompliance) and 32 (Good Cause) on the WTW 25A.
 - b. The WTW All (Other) Families column **is based on** the populations in Lines 3a (WTW Sanctions), 30 (Unduplicated Individuals), 31 (Noncompliance) and 32 (Good Cause) on the WTW 25.

Note: Column counts between the two reports (ABCD 350, WTW 25) may not equal because counted persons are not mutually exclusive and may have duplicate entries. Counties may enter a statement under Comments to explain a discrepancy due to an unduplicated count on the WTW 25 reports.

2.3.2 Report Location

Global: Reports
Local: Scheduled
Task: State
Title: ABCD 350

2.3.3 Counties Impacted

All LRS/CalSAWS and C-IV counties

2.4 MAGI Person Detail page

2.4.1 Overview

The MAGI Person Detail page for a pending MAGI Eligibility of Determination Request (EDR) currently displays the SOGI information saved in the Individual Demographics page. With this SCR, the new options for SOGI "Gender Identity" and "Sexual Orientation" of 'Declined to State' will not be sent to CalHEERS in an EDR because those values are not supported by the eHIT interface. The MAGI Person Detail page functionality will now only display the SOGI information to be sent to CalHEERS on the EDR. LRS/CalSAWS only displays the field labels in the Optional Gender Identity and Sexual Orientation Information section

when there is at least one SOGI value on the EDR or MAGI Determination of Eligibility Response (DER); otherwise, the section is completely blank. To update this section to online page standards, LRS/CalSAWS will always display the field labels in this section even when there is no data on the EDR or DER.

2.4.2 MAGI Person Detail Page Mockup

The screenshot shows a web form titled "MAGI Person Detail" with a "Close" button in the top right. The form is divided into several sections. The "Name" section includes fields for Last Name (Matar), First Name (Test), Middle Name, Maiden Name, and Suffix. Below this is a section for "Received Indian Health Services:" and "Indian Health Services Eligible:". The "Race/Ethnic Origin:" section lists options: American Indian or Alaskan Native, Black or African American, Asian, White (with a checkmark), and Unknown. The "Optional Gender Identity and Sexual Orientation Information" section is highlighted with a red border and contains three labels: "Gender Identity:", "Birth Certificate Gender:", and "Sexual Orientation:".

Figure 2.1.1 – MAGI Person Detail page – Optional Gender Identity and Sexual Orientation Information section

2.4.3 Description of Changes

1. Update the MAGI Person Detail page – Optional Gender Identity and Sexual Orientation Information section for a pending MAGI Request to only display the "Gender Identity:", "Birth Certificate Gender:" and "Sexual Orientation:" values that will be sent in the EDR.
2. **LRS/CalSAWS Only:** Update the MAGI Person Detail page – Optional Gender Identity and Sexual Orientation Information section to always display the "Gender Identity:", "Birth Certificate Gender:" and "Sexual Orientation:" labels even when there are no values.

2.4.4 Page Location

- **Global: Eligibility**
- **Local: Customer Information**

- **Task: MAGI Eligibility>MAGI Determination List>MAGI Request Detail>MAGI Person Detail**

2.4.5 Security Updates

None


2.4.6 Page Mapping

No changes

2.4.7 Page Usage/Data Volume Impacts

N/A

3 SUPPORTING DOCUMENTS

Number	Functional Area	Description	Attachment
1	Reports	ABCD 350 Mockup	 ABCD 350 - Mockup.xlsx

4 REQUIREMENTS

4.1 Project Requirements

REQ #	REQUIREMENT TEXT	How Requirement Met
2.24.2.2	The LRS shall produce reports that provide the detail LRS Data that will be used to complete the reports required by federal, State, and local laws, rules, regulations, ordinances, guidelines, directives, policies, and procedures.	This SCR is enhancing the existing reports as needed by the counties.

4.2 Migration Requirements

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
N/A			

5 MIGRATION IMPACTS

SCR Number	Functional Area	Description	Impact	Priority	Address Prior to Migration?

6 OUTREACH

N/A

7 APPENDIX

N/A