



## [CA-216230] Update the VCM1 vendor information from upper/lower case

Team Responsible:	<b>Fiscal</b>	Assignee:	<b>Unassigned</b>	SPG Status:	<b>Select a value</b>
Fix Version/s:	<b>[TBD]</b>	Designer Contact:		Change Type (SCR):	<b>Enhancement</b>
Minor Version:		Expedite Changes:	<b>No</b>	Estimate:	
Reporter:	<b>Sheryl E. Eppler</b>	Regulation Reference:		Created:	<b>05/08/2020 09:47 AM</b>
Status:	<b>New</b>	Impact Analysis:		Outreach Required:	
Policy/Design	<b>Sheryl E. Eppler</b>	Training Impacted:		Funding Source:	
Consortium Contact:		Migration Impact:		Funding Source ID:	
Project Phase (SCR):	<b>Production</b>	Approved by		Other Agency Cross	<b>CA-206146</b>
Committee:	<b>[Fiscal]</b>	Committee:		Reference:	
Consortium Review		Consortium Review			
Approval:		Approval Date:			

### Non-Committee

<b>Review:</b>	
<b>Expedite Approval:</b>	
<b>Current Design:</b>	Direct Deposit vendors are set-up in eCaps with all upper case.
<b>Request:</b>	If a VCM1 is submitted with upper/lower case, it is rejected by eCaps.
<b>Recommendation:</b>	Update the VCM1 logic to translate vendor information from upper/lower case to all upper to prevent VCM1s from being rejected for mismatched information (eCaps is case sensitive).
	Programs Impacted: Foster Care

### Outreach

#### Description:

#### Migration Impact

#### Description:

#### Migration Impact

#### Analysis:

#### Alternative

#### Procedure

#### Description:

#### Operational Impact:

**Estimate:** 0

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	0
Reports :	0	Reports Test :	0	Support :	0
System Test Support :	0	Tech Arch :	0	Security :	0
Training :	0			Tech Ops :	0



## [CA-216232] Update Back to School Clothing Allowance (BTSCA) Logic for 2020

Team Responsible:	<b>Fiscal</b>	Assignee:	<b>Unassigned</b>	SPG Status:	
Fix Version/s:	<b>[TBD]</b>	Designer Contact:		Change Type (SCR):	<b>Enhancement</b>
Minor Version:		Expedite Changes:		Estimate:	
Reporter:	<b>Sheryl E. Eppler</b>	Regulation Reference:		Created:	<b>05/08/2020 09:59 AM</b>
Status:	<b>New</b>	Impact Analysis:		Outreach Required:	
Policy/Design	<b>Sheryl E. Eppler</b>	Training Impacted:		Funding Source:	
Consortium Contact:		Migration Impact:		Funding Source ID:	
Project Phase (SCR):	<b>Production</b>	Approved by		Other Agency Cross	<b>CA-214360</b>
Committee:	<b>[Fiscal]</b>	Committee:		Reference:	
Consortium Review		Consortium Review			
Approval:		Approval Date:			

### Non-Committee

#### Review:

#### Expedite Approval:

#### Current Design:

The logic submitted is per LA County DCFS rules. As WIC Sections 11461(f)(1) – Defines clothing allowance.  
 (f)(1) As used in this section, “clothing allowance” means the amount paid by a county, at the county’s option, in addition to the basic rate for the provision of additional clothing for a child, including, but not limited to, an initial supply of clothing and school or other uniforms. The frequency and level of funding shall be based on the needs of the child, as determined by the county.  
 (2) The state shall no longer participate in any clothing allowance in addition to the basic rate, commencing with the 2011-12 fiscal year.

#### Request:

The changes to the BTSCA batch job that were implemented in SCR CA-50015 caused 1224 cases to be skipped in the BTSCA annual run. The placements that were skipped due to the incorrect logic were primarily FFA placements with the new CCR rates.

The skipped BTSCA payments were raised to the Director of DCFS. The update to the logic needs to be addressed before the 2020 BTSCA run (08/2020)

#### Recommendation:

1. Update FC/KG Back To School Clothing Allowance (BTSCA) logic per LA County rules
2. Schedule annual job to run yearly the 3rd week of August
3. Generate Count/Estimate report which includes children age 4-5 a month prior July 15th
4. Generate final report of which cases were paid and which were exceptioned out with exception reason

Programs Impacted: Foster Care

### Outreach

#### Description:

#### Migration Impact

#### Description:

#### Migration Impact

#### Analysis:

#### Alternative

#### Procedure

#### Description:

#### Operational Impact:

Estimate: **0**

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	0
Reports :	0	Reports Test :	0	Support :	0
				Security :	0

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System Test Support :	0	Tech Arch :	0	Tech Ops :	0
Training :	0				