

Fiscal:

Online:

Reports:

Tech Arch:

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

Team Responsible: SPG Status: Assignee: **Fiscal** Sidhant Garg **Approved** Fix Version/s: **Designer Contact:** Change Type (SCR): [TBD] Eric Wu **Enhancement** Minor Version: **Expedite Changes:** Estimate: No Regulation Reference: Reporter: Created: Charlie Au 01/19/2018 11:43 AM Status: Impact Analysis: Outreach Required: New No Policy/Design Training Impacted: Funding Source: **Gloria Williams** [N/A] Consortium Contact: Project Phase (SCR): Migration Impact: Funding Source ID: **Production** Committee: Approved by Other Agency Cross [Fiscal] **C-IV SCR 11229** Committee: Reference: **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 Batch/Interfaces: Automated Test: Batch Operations: 0 0 0 CalHEERS: CalHEERS Test: Client Correspondence: 0 0 0 DBA: Design: Eligibility: 0 0 0

0

0

0

0

Imaging:

Security:

Tech Ops:

Performance:

0

0

0

0

IVR/CC:

Support:

Training:

Release Communication

System Test Support:

0

0

0

0



Tech Arch:

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

ongionity (01 = 10/10 00				
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
Policy/Design 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 separa	te pay code to track and c	slaim Apparent Eligil	bility payments.	
Request:	Per CFL18/19-30 r	equires Presumptive or Ap	pparent Eligibility to	be claimed on a new CW A	Apparent Eligibility
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 :	-	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS:	0	CalHEERS Test :	0	Client Correspondence	0 ∋: 0
DBA:	-	Design :	-	Eligibility:	-
Fiscal:	0	Imaging :	0	IVR/CC:	0
Online :	0	Performance :	0	Release Communication	-
Reports :	0	Security:	0	System Test Support :	0

0

Tech Ops:

0

Training:

0