



[CA-57974] Update EBT Card Detail and EBT Account Detail Pages

DRAFT

Team Responsible:	Fiscal	Assignee:	Chandan Talukdar	SPG Status:	No
Fix Version/s:	[21.01]	Designer Contact:	Jimmy Tu	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	108
Reporter:	Charlie Au	Regulation Reference:		Created:	01/19/2018 11:43 AM
Status:	In Development	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Sheryl E. Eppler	Training Impacted:	[N/A]	Funding Source:	C-IV M&O
Project Phase (SCR):	Migration	Migration Impact:	No	Funding Source ID:	
Committee:	[Fiscal]	Approved by Committee:	07/16/2020	Other Agency Cross Reference:	CIV-2522
Consortium Review Approval:		Consortium Review Approval Date:			

Non-Committee

Review:

Expedite Approval:

Current Design:

1. EBT Account Detail Page:
 - a. The Status on the EBT Account Detail Page is decoded information from data provided by the EBT Vendor via a host-to-host message.
 - b. The Status Date (in Current Cards Table) is the latest status date in LRS/CalSAWS for an EBT card and is not extracted from the host-to-host message.
2. EBT Card Detail Page:
 - a. The CARDHIST Host-to-Host command is not being used in the LRS System.

Request: The recommendation is to eliminate the difference between C-IV and LRS. This will bring LRS up to the same functionality as C-IV.

- Recommendation:**
1. Remove the Status Date column in the Current Cards section of the EBT Account Detail Page.
 2. Add an EBT Card Action History section to the EBT Card Detail page.
 3. Update Page Mapping to reflect the added and deleted fields

Outreach

Description:

Migration Impact

Description:

C-IV implemented this change with C-IV 2522 in the 18.03 release. This SCR will align LRS/CalSAWS with C-IV and resolve the design difference.

Migration Impact

Analysis:

Alternative

N/A

Procedure

Description:

Operational Impact:

Estimate: 108

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	83	Forms Test :	0	Imaging :	0
IVR/CC :	0	Online :	0	Performance :	0
Release Communication Support :	0	Reports :	0	Reports Test :	0
Security :	0	System Test Support :	25	Tech Arch :	0
Tech Ops :	0	Training :	0		