

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

Team Responsible:	Fiscal	Assignee:	Sidhant Garg	SPG Status:	Approved		
Fix Version/s:	[TBD]	Designer Contact:	Eric Wu	Change Type (SCR):	Enhancement		
Minor Version:		Expedite Changes:	No	Estimate:			
Reporter:	Charlie Au	Regulation Reference:		Created:	01/19/2018 11:43 AM		
Status:	New	Impact Analysis:		Outreach Required:	No		
Policy/Design Consortium Contact:	Gloria Williams	Training Impacted:	[N/A]	Funding Source:			
Project Phase (SCR):	Production	Migration Impact:		Funding Source ID:			
Committee: Consortium Review Approval:	[Fiscal]	Approved by Committee: Consortium Review Approval Date:		Other Agency Cross Reference:	C-IV SCR 11229		
Non-Committee Review: Expedite Approval: Current Design:	EDBCs to create M		ts and insert record	in payroll sweep (PB00F31 s into ISSUNACE_TRANS			
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						
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0		
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence	-		
DBA :	0	Design :	0	Eligibility:	0		
Fiscal :	0	Forms Test :	0	Imaging :	0		
IVR/CC :	0	Online :	0	Performance :	0		
Release Communication	•	Reports :	0	Reports Test :	0		
Security:	0	System Test Support :	0	Tech Arch:	0		

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Training:

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Tech Ops:



Tech Ops:

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

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 AN		
Status:	New	Impact Analysis:		Outreach Required:	No		
Consortium Contact:	Gloria Williams	Training Impacted:		Funding Source:			
Project Phase (SCR):	Production	Migration Impact:		Funding Source ID:			
	[Fiscal]	Approved by Committee:		Other Agency Cross Reference:	CIV-103324		
Consortium Review Approval:		Consortium Review Approval Date:					
Non-Committee Review: Expedite Approval: Current Design:	There is no separa	ite pay code to track and c	laim Apparent Elicil	pility payments.			
Request:	Per CFL18/19-30 requires Presumptive or Apparent Eligibility to be claimed on a new CW Apparent Eligibility Claim.						
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 :	0	Batch/Interfaces:	0	Batch Operations :	0		
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence	e: 0		
DBA :	0	Design :	0	Eligibility:	0		
Fiscal :	0	Forms Test :	0	Imaging:	0		
IVR/CC:	0	Online :	0	Performance :	0		
Release Communicatio Support :	n 0	Reports :	0	Reports Test :	0		
Security:	0	System Test Support :	0	Tech Arch:	0		

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Training:

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