

[CA-55990] No Cost SCR: Store Latest EDBC Authorization Date

Issue Type:	<b>SCR</b>	Team Responsible:	<b>Eligibility</b>	Assignee:	<b>Gopal Vedula</b>
Fix Version/s:	<b>[21.11]</b>	Designer Contact:	<b>Thomas Lazio</b>	Change Type (SCR):	<b>Operational Enhancement</b>
Minor Version:		Expedite Changes:	<b>No</b>	Estimate:	<b>571</b>
Reporter:	<b>Gopal Vedula</b>	Regulation Reference:		Created:	<b>01/19/2018 11:43 AM</b>
Status:	<b>Ready for Committee</b>	Impact Analysis:		Outreach Required:	<b>No</b>
Policy/Design Consortium Contact:	<b>Binh Tran</b>	Training Impacted:	<b>[N/A]</b>	Funding Source:	<b>Other</b>
Project Phase (SCR):	<b>Production</b>	Funding Source ID:	<b>LRS M&amp;O</b>		
Other Agency Cross Reference:					

**Current Design:** In CalSAWS, an EDBC authorization is a multi-step process that requires one of the following:

1. EW authorization only.
2. EW and 1st Level Approver authorization.
3. EW, 1st Level Approver, and 2nd Level Approver authorization.

The initial authorization is tracked by the EDBC 'Run Date' which displays the date the eligibility worker accepted and saved the EDBC. The majority of processed authorizations only require EW authorization. However, if the system determines that a 1st Level or 2nd Level Approver authorization is needed, the system does not track the dates of the subsequent authorizations by a 1st Level Approver and/or 2nd Level Approver.

**Request:**

1. Create a new table with a 'Authorization Date' field to store and track EDBC authorizations and rejections.
2. Modify EDBC logic to populate a new record in the database table when the following actions occur:
  - a. 'Save and Continue' – When a user chooses to accept EDBC results and then selects 'Save and Continue', the EDBC Run Status will either be set to 'Accepted – Saved' if no additional approval is needed, or 'Pending Authorization' if 1st Level or 2nd Level approval is required.
  - b. 'Authorize' – When a 1st Level Approver or 2nd Level Approver chooses to authorize an EDBC with a Run Status of 'Pending Authorization'.
  - c. 'Reject' - When a 1st Level Approver or 2nd Level Approver chooses to reject an EDBC with a Run Status of 'Pending Authorization'.
3. If the final authorization occurs after the EDBC Run Date, the GR Time Clock will never be established. Therefore, update the Daily GR Timeclock Batch Job to use the latest 'Authorization Date' for EDBC's with a status of 'Accepted-Saved'.

**Recommendation:**

1. Create a new database table to track EDBC authorizations and rejections.
2. Update EDBC authorization logic to insert a new record into the new database table whenever an EDBC is accepted and saved, authorized, or rejected.
3. Modify Daily GR Time Limit batch job (PB19F308) to use the new 'Authorization Date'.

**Outreach Description:**  
**Operational Impact:**