

CalSAWS | Notes from Fiscal Committee Meeting

Date: January 20, 2021	Meeting Location: Conference Call
Time: 10:00 am – 11:30 am	
Meeting Called by: Sheryl Eppler	
Attendees: Region 1: Contra Costa, Marin, Monterey, Napa, San Mateo Region 2: El Dorado, Placer, Sacramento, Yolo Region 3: Humboldt, Siskiyou, Trinity Region 4: Fresno, Merced, San Joaquin, Stanislaus Region 5: Orange, Riverside, Santa Barbara, San Bernardino, San Diego Region 6: Los Angeles CalSAWS: North and South	

Topic

Housekeeping

- Meeting Minutes: Region 5 (THANK YOU)

Release 21.01 (January 25, 2021)

CA-57974	Update EBT Card Detail and EBT Account Detail Pages – no questions
CIV-108201	Update Humboldt County GA (Managed) Pay Codes - no questions

Release 21.03 (March 22, 2021)

CA-52756 *	Modify Duplicate Payment Logic – no questions
CA-204582 *	Add Edit Functionality to a Service Arrangement – no questions
CA-215448 *	FCED - Migrate the Clothing Allowance Jobs for the 57 Migration Counties – no questions
CA-215571 *	Update the Service Arrangement Detail page – no questions
CA-216232 *	Update Back to School Clothing Allowance (BTSCA) Logic. – no questions L.A. only
CA-217634 *	Add Audit Trail Functionality to Fiscal Authorization and Issuance Threshold pages – no questions

* SCR is not in Accepted Status yet – may be subject to change

Release 21.05 (May 24, 2021)

CA-50978 *	Add Reissue Logic for Incidental Payments – no questions
CA-213391 *	Update CIV Specific Jobs to Exclude Disaster CalFresh program – no questions. Riverside only
CA-217781 *	Implement Auxiliary Issuance Framework in CalSAWS – Pending final review after all counties meeting on 1/13/2021 and answer to reports affected. Evaluating the reports that should be impacted. Voting due end of day 1/21/2021.

* SCR is not in Accepted Status yet – may be subject to change

Returning Business

- SCR # CA-216230 - Update VCM1 Direct Deposit Vendor Information from upper/lower case
 - This SCR was rejected as unneeded. L.A. only – it is rejected as no impact
- SCR # CA-215675 – DDID 2328 - Two Party Check changes for all programs
 - This SCR is in development. **Large meeting in December 2020. Still in design. No questions**

Topic

New Business

- CER's: None
 - CA-222555 - Title Two Parent HH and WTW EBT Supportive Service Issuances (Advance Payments) – question - **Discussion held - Vote need SCR. Question raised – how is CalSAWS designed for 2nd cardholder payments. Also need to be sent to WTW Committee.**
 - **Additional new** CA 223520 already implemented – suppress Worker ID from going through host-to-host to FIS. Causing errors only in host-to-host. Follow-up SCR CA223704 – to figure out what is causing the CalSAWS system errors due to the Worker ID. Currently not a problem in C-IV. This will turn the functionality back on (if needed).

New CFLs

20/21-46	CLAIMING INSTRUCTIONS FOR THE FAMILY URGENT RESPONSE SYSTEM (FURS) FOR CURRENT AND FORMER FOSTER CAREGIVERS AND CHILDREN OR YOUTH - No SCR needed
20/21-51	CLAIMING INSTRUCTIONS RELATED TO THE CHILD WELFARE SERVICES/CASE MANAGEMENT SYSTEM ELECTRONIC DATA PROCESSING MAINTENANCE AND OPERATION ACTIVITIES – No SCR needed
20/21-61	UPDATED CLAIMING INSTRUCTIONS TO COUNTIES FOR NONMINOR DEPENDENTS UNABLE TO MEET EXTENDED FOSTER CARE PARTICIPATION CONDITIONS AND FOR ELIGIBLE YOUNG ADULTS WHO TURNED 21 YEARS OLD FOR FISCAL YEAR 2020-21 - No SCR needed

Top Ten Prioritized Items / Fiscal Committee

1	CA-206832 CIV-103324	Add Pay Code for claiming of CalWORKs payments issued under apparent eligibility CFL 18/19-30
2	CIV-100339	CFL 17/18-45 - Claiming for Emergency Child Care Bridge Pgm for Foster Children Pending
3	CA-57657	C-IV-11229: Update Foster Care EDBC Sweeps for new applications received for past month

Open Discussion

Questions / Comments / Ideas

Nothing shared

2021 Meeting Schedule (Approved)

- Wednesday April 21, 2021 10:00am – 11:30am
- Wednesday July 21, 2021 10:00am – 11:30am
- Wednesday October 20, 2021 10:00am – 11:30am