



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

- Resolved: 11/28/2020 10:58 AM

Team Responsible:	Fiscal	Assignee:	Andrea Chen	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:	Test Complete	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Sheryl E. Eppler	Training Impacted:	[N/A]	Funding Source:	C-IV M&O
Consortium Contact:		Migration Impact:	No	Funding Source ID:	
Project Phase (SCR):	Migration	Approved by	07/16/2020	Other Agency Cross	CIV-2522
Committee:	[Fiscal]	Committee:		Reference:	
Consortium Review		Consortium Review			
Approval:		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	0	Reports :	0	Reports Test :	0
Support :		Special Project :	0	System Test Support :	25
Security :	0	Tech Ops :	0	Training :	0
Tech Arch :	0				