

# CalSAWS

California Statewide Automated Welfare System

## **Design Document**

CA-224702

Remove the hard validation on EDBC when  
authorized amount is greater than zero and Aid  
Code is 4P or 4R

<b>CalSAWS</b>	<b>DOCUMENT APPROVAL HISTORY</b>	
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# 1 OVERVIEW

A hard validation prevents users from issuing benefits for the CalWORKs (CW) program when the EDBC Authorized Amount is greater than zero and the aid code is 4P (CW Family Reunification- All Families) or 4R (CW Family Reunification-Two Parent). This SCR will remove the hard validation to allow users to issue CW benefits for Aid Codes 4P and 4R when overriding an EDBC or processing a manual EDBC.

## 1.1 Current Design

CalSAWS displays the following validation messages to prevent users from issuing benefits when attempting to override a CW EDBC or process a manual CW EDBC using aid codes 4P or 4R with an Authorization Amount greater than zero:

- **Override Program Configuration** - Authorized amount for a CalWORKs Family Reunification aid code 4P or 4R cannot be greater than zero. (Override EDBC)

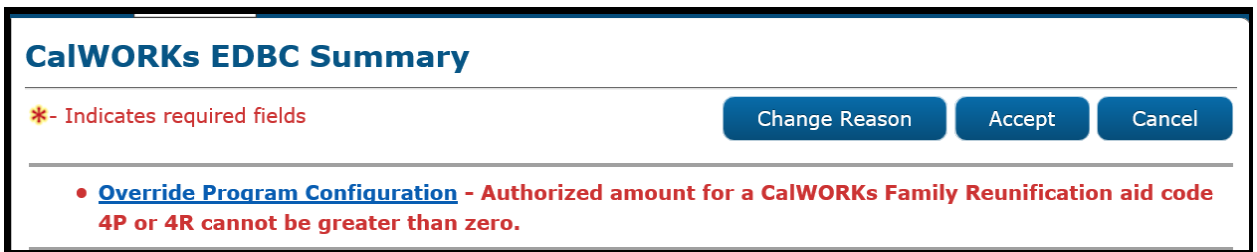


Figure 1.1.1 – 4P/4R Validation Message- Override EDBC

- **Set Program Configuration** - Authorized amount for a CalWORKs Family Reunification aid code 4P or 4R cannot be greater than zero. (Manual EDBC)

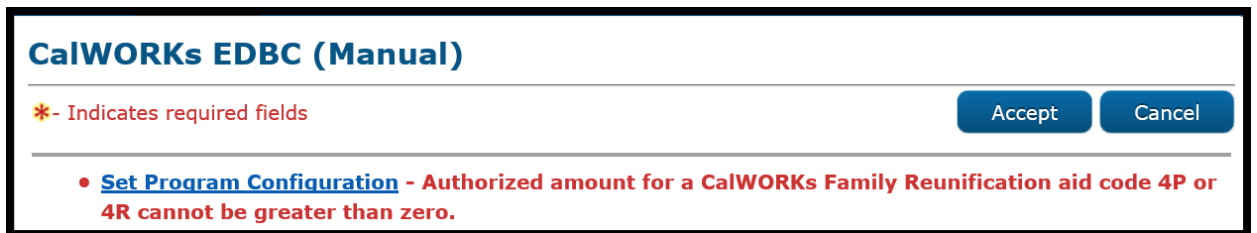


Figure 1.1.2 – 4P/4R Validation Message- Manual EDBC

## 1.2 Requests

Remove the hard validations from CalWORKs EDBC Summary and CalWORKs EDBC (Manual) pages to allow users to issue benefits under Aid Codes 4P and 4R where the EDBC Authorized Amount is greater than zero.

## 1.3 Overview of Recommendations

1. Update the CW EDBC Summary page to not display validation message when the user overrides the EDBC using aid codes 4P or 4R and the Authorized Amount is greater than zero.
2. Update the Manual CW EDBC Summary page to not display validation message when the user selects aid codes 4P or 4R and the Authorized Amount is greater than zero.

## 1.4 Assumptions

1. There is no Fiscal logic to prevent issuances with aid codes 4P or 4R from going out.

# 2 RECOMMENDATIONS

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## 2.1 CalWORKs EDBC Summary Page Validation Message

### 2.1.1 Overview

CW EDBC Summary page will be updated to not display the validation message that prevents users from accepting overwritten EDBC results using aid codes 4P or 4R with an Authorized Amount greater than zero.

### 2.1.2 Description of Changes

Update CW EDBC Summary page to not display 'Override Program Configuration' message when the user selects the "Accept" button on the EDBC Summary page and the following conditions are met:

- a. User selects aid code 4P (CW Family Reunification- All Families) or 4R (CW Family Reunification-Two Parent) on the Program Configuration Override List page.
- b. EDBC Authorized Amount is greater than zero.

### 2.1.3 Page Location

- **Global:** Eligibility
- **Local:** Customer Information
- **Task:** Run EDBC

### 2.1.4 Programs Impacted

CalWORKs

## 2.2 CalWORKs Manual EDBC Page Validation Message

### 2.2.1 Overview

CW EDBC Manual Summary page will be updated to not display the validation message that prevents users from accepting manual EDBC results using aid codes 4P or 4R with an Authorized Amount greater than zero.

### 2.2.2 Description of Changes

Update CW EDBC Manual page to not display 'Set Program Configuration' message when the user selects the "Accept" button on the CW EDBC Manual page and the following conditions are met:

- a. User selects aid code 4P (CW Family Reunification- All Families) or 4R (CW Family Reunification-Two Parent) on the Program Configuration List page.
- b. EDBC Authorized Amount is greater than zero.

### 2.2.3 Page Location

- **Global:** Eligibility
- **Local:** Customer Information
- **Task:** Manual EDBC

### 2.2.4 Programs Impacted

CalWORKs

### 3 REQUIREMENTS

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#### 3.1 Project Requirements

REQ #	REQUIREMENT TEXT	How Requirement Met
2.8.6.8	The LRS shall display both ED/BC results and ED/BC manual override eligibility and benefit information for ED/BC manual override situations. Only COUNTY-specified Users may change ED/BC override eligibility and benefit information.	Remove hard stop validation messages to allow users to override or manually process CW EDBC's using Aid Codes 4P and 4R where Authorized Amount is greater than zero.