

CalSAWS | Notes from CalSAWS SCR CA-224578 DDID 2686 2314 FDS GA GR – Phase 2 Batch 3 Design Document Review Meeting

Date: August 24, 2021	Notes Location: Teams Meeting
Time: 10:00 am – 12:00pm	Meeting Materials: Design Documents for:
Meeting Called by: Adelaide Mendoza	CA 224578/CA 215673/ CA-231766
Attendees: Adelaide Mendoza, Caroline Bui, Dena DeLapp, Denise Barajas, Girish Chakkingal, Taylor Fitzhugh, Stephanie Hugo, Jennifer Chen, Susette Gee, Julie Conwell, Lora Christoffel, Joe Mendez	
Region 1- Shari Garrity, Shari Penrod-Mills, Lauren Hartmann	
Region 2- Elizabeth Oakland, Ilda Torrez	
Region 3- Lynzee Hess, Martha Erdman, Amanda Bline	
Region 4- Michelle Hernandez, Dino Licon	
Region 5- Kristen Timmins, Belinda Sagun, Rosario Arguelles, Sonia Garcia, Leopoldo Huerta	
Region 6- Maria Hunt, Vinh Tran, Yvonne Portillo	

Roll Call	Lead – Adelaide Mendoza
Topic	Important Points

Item I

SCR Review and Vote

- CA-231766 DDID 2323 FDS GA GR: GR Overpayment Recovery Batch
 - Design Document was reviewed, and votes were submitted as follows:
 - Region 1: 3 votes Approve
 - Region 2: 1 vote Approve
 - Region 3: 1 vote Approve
 - Region 4: 2 votes Approve
 - Region 5: 3 votes Approve
 - Region 6: 3 votes Approve
- This SCR will modify the existing L.A. County GA/GR Overpayment Recovery Batch to allow the GA/GR portion of the batch job to be used by all 58 Counties.

Item II

- CA-215673 DDID 2323 FDS: GA GR - GR recoverable offset batch
 - Design Document was reviewed.
 - Question: Will the amount deducted from the benefit be configured by each County? Yes. Each County will make the determination.
 - Region 1: 2 votes Approve
 - Region 2: 1 vote Approve
 - Region 3: 1 vote Approve
 - Region 4: 1 vote Approve
 - Region 5: 3 votes Approve
 - Region 6: 3 votes Approve
- This SCR will modify the GR CAPI Recovery Batch job to identify GR Recoverable issuances for the GA/GR Managed County and the GA/GR Automated EDBC/CC County programs and use the existing logic to post the issuances to GR Recovery Accounts.

Item III

- This SCR will create a new CalWIN GA/GR solution will be developed in CalSAWS to automate the rules

Roll Call

Lead – Adelaide Mendoza

Topic

Important Points

- CA – 224578 DDID 2686/2314 FDS: GA GR Phase 2 Batch 3 (3 Rules) - Income Rules and Corresponding NOA Reasons
 - Design Document was reviewed, and votes were submitted as follows:
Region 1: 2 Approve
Region 2: 1 Approve
Region 3: 1 Approve
Region 4: 2 Approve
Region 5: 3 Approve
Region 6: 3 Approve

and administer the program for the 18 CalWIN counties. This solution will provide the framework for the remaining 39 C-IV counties to opt into this solution in the future. This change request will automate the financial functionality for the new solution.

- This SCR was previously reviewed by the GA/GR Committee.

#	Action Item	Assigned To	Assigned Date	Due Date	Status
1	Region 6 to provide meeting notes	Maria Hunt	8/24/2021	August 31, 2021	Complete

- The committee will receive a new document in the next few weeks.
- Reminder: Adelaide is off on Monday. Therefore, your inquiries will be available to her on Tuesday. However, Caroline is in the office on Monday.
- Meeting adjourned