


[CA-215671] DDID 2319 FDS: GA GR - Group 3 Forms

Issue Type:	SCR	Team Responsible:	Eligibility	Assignee:	Stephanie Hugo
Fix Version/s:	[22.01]	Designer Contact:	Stephanie Hugo	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	1404
Reporter:	Lynnel Silva	Regulation Reference:		Created:	04/17/2020 11:22 AM
Status:	In Development	Impact Analysis:		Outreach Required:	
Policy/Design Consortium Contact:	Adelaide Mendoza	Training Impacted:		Funding Source:	CalSAWS DD&I
Project Phase (SCR):	Migration	Funding Source ID:			
Other Agency Cross Reference:					

Current Design: The GA/GR solution in the CalSAWS system is designed to automate the rules for the Los Angeles county's implementation as well as the automation and monitoring of their GROW program.

Request: A new GA/GR Automated solution will be developed in CalSAWS to automate the rules 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 add additional Non-EDBC correspondence triggers through either online or batch.

- Recommendation:**
1. Add Online Form Trigger for the Self-Employment Sworn Statement Form
 2. Add Online Form Trigger for the Housing Statement/Verification Form
 3. Add Online Form Trigger for the Apply for DIB/SSA Form
 4. Add Online Form Trigger for the Assignment of Interest Form
 5. Add Online Form Trigger for the Repayment Agreement Form
 6. Add Online Form Trigger for the Approval for Direct Deposit Form
 7. Add Online Notice Trigger for the Approval for Cash Stagger Request Notice
 8. Add Online Form Trigger for the Approval of Benefit Replacement - EBT Notice
 9. Add Online Form Trigger for the Electronic Benefit Transfer (EBT) Card and PIN Responsibility Statement
 10. Add Batch Form Trigger for the Electronic Benefit Transfer (EBT) Card and PIN Responsibility Statement
 11. Batch Job for the Expunged 365 Days - Cash Form
 12. Add Online Notice Triggers for the Overpayment Adjustment Notice
 13. Add Online Notice Trigger for the GA Demand Repayment of Overpayment Notice
 14. Add Online Notice Triggers for the Overpayment Start Notices
 15. Add Online Notice Trigger for the GA Overpayment Due to Lack of 10-day Notice
 16. Add Online Notice Trigger for the General Relief - Supplement Notice
 17. Update CalSAWS forms to trigger for the GA/GR Automated EDBC/CC Counties Program

Outreach Description:
Operational Impact: