



## [CA-215678] DDID 2375 FDS: GA GR Splitting grant into Multiple Warrants

Issue Type:	<b>SCR</b>	Team Responsible:	<b>Eligibility</b>	Assignee:	<b>Unassigned</b>
Fix Version/s:	<b>[22.01]</b>	Designer Contact:	<b>Deron Schab</b>	Change Type (SCR):	<b>Enhancement</b>
Minor Version:		Expedite Changes:	<b>No</b>	Estimate:	<b>2230</b>
Reporter:	<b>Lynnel Silva</b>	Regulation Reference:		Created:	<b>04/17/2020 11:22 AM</b>
Status:	<b>Design in Progress</b>	Impact Analysis:		Outreach Required:	
Policy/Design Consortium Contact:	<b>Adelaide Mendoza</b>	Training Impacted:		Funding Source:	<b>CalSAWS DD&amp;I</b>
Project Phase (SCR):	<b>Migration</b>	Funding Source ID:			
Other Agency Cross Reference:					

**Current Design:** In CalSAWS, the General Assistance/General Relief (GA/GR) program benefits are paid to either the program primary payee, or to vendors specified using the Money Management functionality. These benefits are created and issued either during the Monthly Main Payroll, or as a Supplemental Benefit. Payee benefits that are created during the nightly batch process are typically also issued to the payee during the same batch process.

**Request:** Create new functionality that would allow:  
a) Splitting an EDBC Authorized Amount to be split into multiple issuances, where the Payee can be any Program Person.  
b) Allow any of these split issuances to be created in Hold status, that would prevent the issuances from automatically being issued to the payee until the Fiscal Worker manually releases the issuance to the payee.

**Recommendation:**

1. Create a Split/Hold Participant Benefit List page that allows the worker to view and add a Split/Hold Participant Benefit record by specific date intervals.
2. Create a Split/Hold Participant Benefit Detail page that allows the worker to view and edit a Split/Hold Participant Benefit record.
3. Update EDBC functionality to calculate Benefit Split amounts when a Split/Hold Participant Benefit record exists for the program and benefit month. Additionally, update the EDBC Detail page to display a Split/Hold Participant Benefit when a Benefit has been calculated. This section will contain the benefit split information, along with the flag indicating whether the issuance will be created in Hold status.
4. Update the Issuance Batch logic to create multiple issuances from a single EDBC authorization record that is associated with a benefit split. Additionally, update the Issuance Batch logic to create issuances in Hold status based upon information in the Benefit Split record.
5. Update the Rush Issuance logic to create multiple issuances from a single EDBC authorization record that is associated with a benefit split. Additionally, update the Issuance Batch logic to create issuances in Hold status based upon information in the Benefit Split record.
6. Update the Issuance Detail page to allow a Fiscal Worker with the appropriate privileges to change the status from Hold to Ready for Issuance, Ready for Manual Issuance, or voided.

**Outreach Description:**  
**Operational Impact:**