

CalSAWS | Notes from CalSAWS GR/GA Rule Doc Review Process Meeting

Date: Nov. 03, 2021	Notes Location: [Filename or file path]
Time: 2:00 pm – 4:30pm	Meeting Materials: [Document Name or file path]
Meeting Called by: Adelaide Mendoza	[Document Name or file path]

Attendees: Adelaide Mendoza, Caroline Bui, Lien Phan, Anna Chia, Deanna Rotert, Dena DeLapp, Denise Barajas, Dan Dean, Michele Peterson, Gopal Vedula, Girish Chakkingal, Peterson Etienme, Marqui Simmons, Stephanie Hugo, Dennis Kohn, Richard Weeks, Jennifer Chen, Susette Gee, Deron Schab, Jason Francis, Julie Conwell, Tamara Williams, Mong Vang

Region 1- Jerry Kulper, Shari Penrod-Mills
Region 2- Stacie McNally, 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- Lyric Nash, Vinh Tran, Yvonne Portillo

Topic	Important Points
Meeting Announcements	<ul style="list-style-type: none"> When RCMs are sending county questions, please use Reply All so that everyone on the Committee can see the question/comments and duplicate questions can be avoided. This will also allow the vendor to see the questions as they come in. SMEs are reminded to please send all questions, concerns, or votes to their RCM. Please do not direct them to Adelaide or include her in your emails. RCMs are responsible for gathering the information from their regions and sending in the regional response. If someone is leaving the Committee, please reach out to your Regional Manager so they can make the official change to the Committee. New set of 4 SCRs will be sent out for review within the next week or week and a half. Release 21.11 will have 14-15 SCRs reviewed by this Committee.
Review & Vote – SCR CA-215678 DDID 2375 FDS: GA GR Splitting Grant into Multiple Warrants	<ul style="list-style-type: none"> Current CalSAWS functionality is for GA/GR benefits to be paid to either the program primary payee or to vendors using the Money Management functionality. These benefits are issued during the Monthly Main Payroll or as a Supplemental Benefits. This SCR will create functionality that will allow EDBC Authorized Amount to be split into multiple instances The Payee for these split benefits can be the Payee or any Program Person Split issuances will be created in Hold status to prevent the issuances from being automatically issued until they are manually released by a Fiscal Worker (user with fiscal security rights). SCR was approved by all 6 regions.

Topic

Important Points

Review & Vote – SCR CA-215917 DDID 2314 FDS: GA GR Rules Phase 3 Batch 1 Item 4

- This SCR will develop the GA/GR Automated EDBC/CC Counties Solution in CalSAWS (for the 18 CalWIN counties).
- Create new Admin Summary and Detail pages that can be accessed in Admin tools by the County Admin staff
- SCR was approved by all 6 regions.

Review & Vote – SCR CA-225258 DDID 2314/2319 FDS: GA GR NOA/Form Generations Phase 2

- This SCR will implement Phase 2 for Correspondences generated for the GA/GR EDBC/CC Counties Solution in CalSAWS.
- This SCR will implement Manual Correspondences and Notice Maintenance functionality for the GA/GR Automated EDBC/CC Counties.
- SCR was approved by all 6 regions.

Review & Vote – SCR CA-229096 DDID 2314 FDS: GA GR Phase 2 Batch 4 (5 Rules) – Income Rules and Corresponding NOA Reasons

- This SCR will implement the household composition and Non-financial functionality for the new CalWIN GA GR solution in CalSAWS.
 - New Data Collection elements will be added with this SCR.
 - New Admin Summary and Detail pages (accessed in Admin tools by the County Admin staff) will be added.
 - SCR was approved by 5 regions (no response from Region 4).
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