

# CalSAWS

California Statewide Automated Welfare System

## **Design Document**

CA-225258 DDID 2314/2319 FDS: GA GR NOA/Form  
Generations Phase 2

<b>CalSAWS</b>	<b>DOCUMENT APPROVAL HISTORY</b>	
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DRAFT

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# 1 OVERVIEW

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This SCR will implement Phase 2 for Correspondences generated for GA/GR Automated EDBC/CC Counties solution in CalSAWS.

## 1.1 Current Design

The Correspondences generated for GA/GR Automated EDBC/CC Counties solution are displayed in Distributed Documents Search page with 'Incomplete' status and as text instead of hyperlink. As the General Assistance/General Relief (GA/GR) Correspondence Service has been implemented a document will be available for the Correspondence created.

## 1.2 Requests

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 SCR will provide the framework for Central Printing, Imaging correspondences from General Assistance/General Relief (GA/GR) Correspondence Service for the GA/GR Automated EDBC/CC Counties solution developed with SCR CA-225943. Manual Correspondence and Notice Maintenance functionality for GA/GR Automated EDBC/CC Counties solution will also be implemented with this SCR.

## 1.3 Overview of Recommendations

1. Update Central Print Jobs to print Correspondences created for GA/GR Automated EDBC/CC Counties solution from the Correspondence service.
2. Create framework to Generate Manual Correspondences for GA/GR Automated EDBC/CC Counties solution.
3. Create framework for GA/GR Correspondence administration for GA/GR Automated EDBC/CC Counties solution.
4. Create framework for Manual GA/GR Customer Reporting Forms for GA/GR Automated EDBC/CC Counties solution.
5. Update EDBC NOA action logic for EDBC NOAs of GA/GR Automated EDBC/CC Counties solution.
6. Update GA/GR Automated EDBC/CC Counties solution **Edbc Form** framework to match with SCR CA-223587.
7. Create new GA/GR document outbound service for 'Manual Correspondences' requests.
8. Update existing GA/GR store document service for 'Manual Correspondence' requests.
9. Create new GA/GR Notice Maintenance request for GA/GR Notice Maintenance.

## 1.4 Assumptions

1. The existing CalSAWS Correspondences functionality will remain unchanged for other programs and GA/GR program of Los Angeles and other current CalSAWS Counties.
2. This SCR CA-225258 is part 2 of 2 SCR that will handle the Correspondences generated along with SCR CA-215920.
3. All the Correspondence Templates are based on the WCDS/County approved documents.
4. The functionality of this SCR CA-225258 will be disabled until activated by the system property flag established in SCR CA-215669.
5. Current existing Journal functionality will remain the same for Correspondences of other programs and GA/GR program of other Counties.
6. Central Print functionality will remain unchanged for GA/GR program of other Counties and other programs.
7. SCR CA-223587 will also be implemented with 22.01 release.

## 2 RECOMMENDATIONS

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### 2.1 Central Print

#### 2.1.1 Overview

With the implementation of SCRs CA-215920 and CA-225943 a request for GA/GR Correspondence service will be sent for the correspondences. A PDF document will be received from the service. This Section will handle the central printing of the correspondences that can be printed centrally.

#### 2.1.2 Description of Changes

1. Update Central Print Batch Jobs for the EDBC NOAs of GA/GR Automated EDBC/CC Counties solution
  - a. EDBC NOAs with Status 'Pending Review' , 'Accept - Print Centrally', 'Reprint Centrally' will be Centrally printed.
  - b. Update the address logic to use address of the EDBC NOA created.
  - c. Update QR Barcode logic to use barcode from the EDBC NOA created
2. Create Journals for EDBC NOAs which are Centrally Printed.
  - a. Short Description: {noaNumber} – {noaName}
    - i. {noaNumber} is the number of the NOA that's being printed.
    - ii. {noaName} is the name of the NOA that is being printed.
  - b. Journal Category: All
  - c. Journal Type: Notice of Action
  - d. Initiated By:

- i. System – if completed through batch
- e. Long Description will display as blank
- f. Uses a Classic Template
- g. Method of Contact will be left blank
- h. This Automated Journal will be created when a batch Central Prints a EDBC NOA.

Note: This journal can only be created through Batch.

3. Same Day Priority will be used for all NOAs generated from EDBC for GA/GR Automated EDBC/CC Counties solution.
4. Current CalSAWS Print File format will be used for NOAs generated from EDBC for GA/GR Automated EDBC/CC Counties solution.
5. Recipients who opted in for E-Notification will be notified about the correspondence similar to current CalSAWS functionality for EDBC NOAs.
6. Update Central Print Batch Jobs for the Forms and Non-EDBC NOAs of GA/GR Automated EDBC/CC Counties solution
  - a. Forms and Non EDBC NOAs with Status 'Pending Review', 'Accept - Print Centrally', 'Reprint Centrally' will be Centrally printed.
  - b. Update the address logic to use address of the correspondence created.
  - c. Update QR Barcode logic to use barcode from the correspondence created.
7. Priority assigned to the Forms and Non-EDBC NOAs will be used for Central Printing.
8. Recipients who opted in for E-Notification will be notified about the correspondence similar to current CalSAWS functionality for Forms and Non-EDBC NOAs.
9. Use the current CalSAWS functionality for GEN 1365 form addition for correspondences of GA/GR Automated EDBC/CC Counties solution.
10. Use existing Print Bundler Module job to bundle the correspondences for GA/GR Automated EDBC/CC Counties solution along with other programs.

**Note:**

Test the Full cycle of Central Printing along with Report Jobs for GA/GR Automated EDBC/CC Counties solution correspondences along with correspondences of Other Programs.

## 2.2 GA/GR Manual Correspondences

### 2.2.1 Overview

This section will cover for the Manual Correspondences functionality for GA/GR Automated EDBC/CC Counties solution.

## 2.2.2 Manual Correspondence Mockup

The screenshot displays the CalSAWS interface for the 'Template Repository Search' function. The top navigation bar includes 'Case Info', 'Eligibility', 'Empl. Services', 'Child Care', 'Resource Databank', 'Fiscal', 'Special Units', 'Reports', 'Client Corresp.', and 'Admin Tools'. The 'Client Corresp.' dropdown menu is open, showing 'Templates', 'Distributed Documents', and 'Barcodes'. The search form contains fields for 'Form Name', 'Form Number', 'Program' (set to 'AAP Adult Protective Services'), and 'Category'. The search results show 'GA/GR Correspondence' and 'GA/GR Customer Reporting' tabs. A 'Results per Page' dropdown is set to '25'. A status bar at the bottom indicates 'This Type\_1 page took 0.49 seconds to load.'

Figure 2.2.2.1 GA/GR Correspondence

## 2.2.3 Description of Changes

1. Add 'GA/GR Correspondence', 'GA/GR Customer Reporting' tabs in the task Navigation of Templates ( **Figure 2.2.2.1**).
2. 'GA/GR Correspondence', 'GA/GR Customer Reporting' are accessible for the users with following Security Rights
  - a. DocumentParameters
  - b. TemplateRepositorySearch
  - c. DocumentDetail
3. 'GA/GR Correspondence', 'GA/GR Customer Reporting' tabs will be accessible only from case context **for the counties opted in for GA/GR Automated EDBC/CC Counties solution**.
4. Clicking on the 'GA/GR Correspondence' link **will** open a new window to 'Select Correspondence' page in the 'SCR CA-215920 GAGR Notices (Correspondence) Service - Case Worker Functionality Solution' document.
  - a. Case Worker Functionality - Section 2.1
5. Clicking on the 'GA/GR Customer Reporting' will navigate to GA/GR Customer Reporting page in Recommendation 2.4.
6. Create database records for Manual Correspondence for EDBC NOAs implemented in the previous phases (GAGR Correspondence List.xlsx).

### Note:

1. If the worker does not want to create a Manual correspondence from the correspondence Service, Worker **will** have an option to create a blank correspondence from the CalSAWS Template Repository.



2. Customer Reporting Forms cannot be generated from 'GA/GR Correspondence' tab.

#### **2.2.4 Page Location**

- **Global: Client Corresp.**
- **Local: Templates**
- **Task: GA/GR Correspondence**

#### **2.2.5 Security Updates**

No security updates

#### **2.2.6 Page Mapping**

No Page mappings are required.

#### **2.2.7 Page Usage/Data Volume Impacts**

This is a link to open GA/GR Manual Correspondence Page and will not be frequented in a Normal Workflow.

### **2.3 GA/GR Correspondence Administration**

#### **2.3.1 Overview**

This section will cover for the GA/GR Correspondence Administration functionality for GA/GR Automated EDBC/CC Counties solution.

#### **2.3.2 GA/GR Correspondence Administration Mockup**

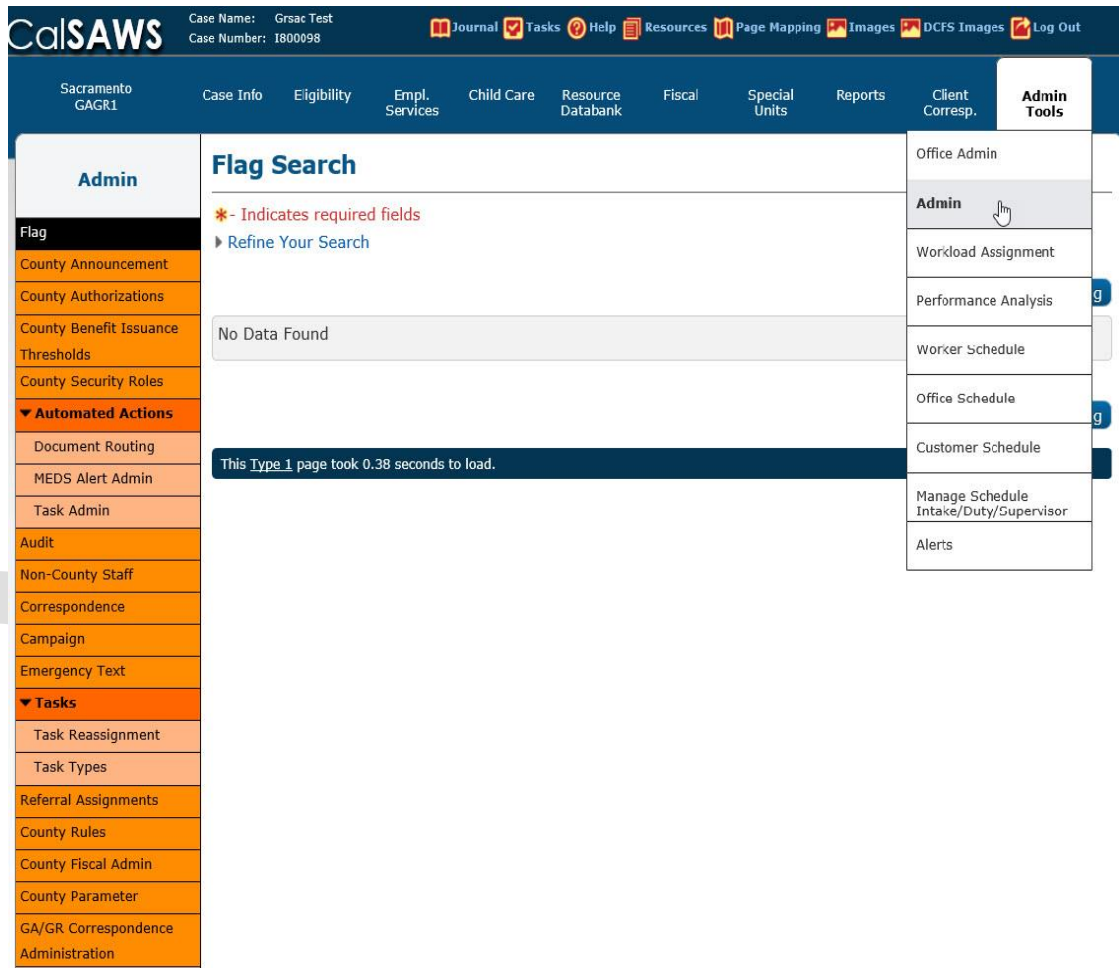


Figure 2.3.2.1 GA/GR Correspondence Administration Tab

### 2.3.3 Description of Changes

1. Add 'GA/GR Correspondence Administration' tab in the task Navigation of Admin.(See in Page Location below)
2. 'GA/GR Correspondence Administration' will only be accessible in counties opted in for GA/GR Automated EDBC/CC Counties solution.
3. Clicking on the 'GA/GR Correspondence Administration' link opens a new window to 'Notice Maintenance' page mentioned in 'SCR CA-215920 DDID 2314d GAGR Correspondence Service - Maintenance Functionality Final' document.
  - a. Case Worker Maintenance Functionality - Section 2.1
4. There are 3 roles that can be assigned for accessing the page County Admin user, Business Analyst and Technical Analyst that are defined in the Security Roles.

### 2.3.4 Page Location:

- **Global: Admin Tools**
- **Local: Admin**
- **Task: GA/GR Correspondence Administration**

### 2.3.5 Security Updates

#### Security Rights

Security Right	Right Description	Right to Group Mapping
GAGRCorrespondenceAdminView	GA/GR Correspondence Administration	GAGR Correspondence Administration View
GAGRCorrespondenceTechnicalAnalystView	GA/GR Correspondence Administration	GAGR Correspondence Technical Analyst View
GAGRCorrespondenceBusinessAnalystView	GA/GR Correspondence Administration	GAGR Correspondence Business Analyst View

**Note:** GAGRCorrespondenceTechnicalAnalystView and GAGRCorrespondenceBusinessAnalystView will be Restricted roles.

#### Security Groups

Security Group	Group Description	Group to Role Mapping
GAGR Correspondence Administration View	This group has the capability to access the GA/GR Correspondence Administration Link and Perform County Administration actions	See the Security Matrix for the group to role associations
GAGR Correspondence Technical Analyst View	This group has the capability to access the GA/GR Correspondence Administration Link and	See the Security Matrix for the group to role associations

Security Group	Group Description	Group to Role Mapping
	Perform Technical Analyst actions	
GAGR Correspondence Business Analyst View	This group has the capability to access the GA/GR Correspondence Administration Link and Perform Business Analyst actions	See the Security Matrix for the group to role associations

### 2.3.6 Page Mapping

No New Page Mappings

### 2.3.7 Page Usage/Data Volume Impacts

This is a link to open GA/GR Correspondence Administrative Pages and will not be frequented in a Normal Workflow.

## 2.4 GA/GR Customer Reporting Page

### 2.4.1 Overview

The GA/GR Customer Reporting page will provide the user a list of Customer Reporting Reforms available for the county and enter the submit month for the form.

### 2.4.2 GA/GR Customer Reporting Mockups

The screenshot displays the CalSAWS interface. At the top, the CalSAWS logo is on the left, and navigation links for Journal, Tasks, Help, Resources, Page Mapping, Images, DCFS Images, and Log Out are on the right. Below this is a secondary navigation bar with links for Sacramento GAGR1, Case Info, Eligibility, Empl. Services, Child Care, Resource Databank, Fiscal, Special Units, Reports, Client Corresp. (highlighted), and Admin Tools. The main content area features a sidebar with 'Templates' and a list including 'GA/GR Correspondence' and 'GA/GR Customer Reporting'. The main panel is titled 'GA/GR Customer Reporting' and contains a form with 'Form Number: \*' (a dropdown menu) and 'Submit Month: \*' (a date picker), with a 'Generate Form' button. A footer message states 'This Type\_1 page took 0.42 seconds to load.'

Figure 2.4.2.1 GA/GR Customer Reporting Page

**Figure 2.4.2.2 GA/GR Customer Reporting Page – After Selection**

### 2.4.3 Description of Changes

1. Form Number - Drop down lists the Customer Reporting Forms Available for the county for GA/GR Automated EDBC/CC Counties solution
2. Submit Month - Month for which Customer Reporting form is being created.
3. Form Name – Form Name of the Form Number selection drop down.
4. 'Form Name' field will be visible when the user selected the Form Number from the drop down
5. 'Generate Form' button will open the GA/GR Correspondence Service tab with the form Selected.
6. GA/GR Customer Reporting page will be accessible for the users with following existing Security Rights and in counties opted in for GA/GR Automated EDBC/CC Counties solution :
  - a. DocumentParameters
  - b. TemplateRepositorySearch
  - c. DocumentDetail
7. Add the following Validation Message when a form selected for the 'Submit Month' is already generated and there exists a Customer Reporting Record which doesn't have a 'Not Applicable' or 'Error' status and Generate Form button is Clicked for the forms which should not be created more than once
  - a. <Form Number> has been sent for this submit month. Please reprint if another is needed.
8. Standard Mandatory required Fields Message will be displayed for Form Number and Submit Month.
  - a. Field is required. Please enter a value.
9. List of Customer Reporting Forms

County	Reason Code	Document Number	Document Description	Template
Santa Clara	N00032	SAR 7 (12/14)-SCL	Semi Annual Eligibility/Status Report SCL	610897
San Francisco	N00004	CAAP 1	CAAP Monthly Earned Income & Asset Report	502588
San Luis Obispo	N00004	DSS GA 213	Eligibility Report - General Assistance	502820
Solano	N00004	48-70-20 (REV 3/12)	GA Income/Job Search Report	609782
Yolo	N00004	YC58	GA Monthly Eligibility Report	504829
Placer	N00012	CW 7	Monthly Eligibility Report	500974
Santa Barbara	N00012	CW 7-GR	Monthly Eligibility Report	507384
Santa Cruz	N00012	CW 7	Monthly Eligibility Report	507378
San Diego	N00012	CW 7	Monthly Eligibility Report	507375
Contra Costa	N00023	GA-QR7	GA Quarterly Status Report	609255
All	N00014	QR 7 (12/08)	Quarterly Eligibility/Status Report	506925

#### 2.4.4 Page Location

- **Global: Client Corresp.**
- **Local: Templates**
- **Task: GA/GR Customer Reporting**

#### 2.4.5 Security Updates

Security Requirements are in the Description of changes

#### 2.4.6 Page Mapping

No New Page Mappings

## 2.4.7 Page Usage/Data Volume Impacts

This is a link to open GA/GR Customer Reporting Page and will not be frequented in a Normal Workflow.

## 2.5 EDBC NOA Actions

### 2.5.1 Overview

This section describes functionality of the EDBC NOA actions for GA/GR Automated EDBC/CC Counties solution.

### 2.5.2 Description of Changes

1. Suppress Individual Denial and Individual Discontinuance correspondences if there is a Program level Approval correspondence.
2. Suppress Individual Denial and Individual Discontinuance correspondences if there is a Program level Change correspondence.
3. Create a Benefit Change action when the EDBC is Recalculated and there is change in the Benefit Amount from Prior EDBC.
4. Trigger an Individual Denial correspondence only in the First Month of an application.

## 2.6 EDBC Form Framework

### 2.6.1 Overview

This section describes updates required for aligning the for GA/GR Automated EDBC/CC Counties solution EDBC forms framework with EDBC Form framework that is being updated in CA-223587.

### 2.6.2 Description of Changes

1. Show Forms generated via EDBC in the 'Distributed Documents Search' Page after clicking 'Save and Continue' in the EDBC list page.
2. Forms Preview is not available for GA/GR Automated EDBC/CC Counties solution EDBC forms.
3. Set Forms generated from the EDBC to 'Incomplete' status only after clicking 'Save and Continue' in the EDBC list page.
4. If an EDBC has not been 'Accepted and Saved', a Re-Run EDBC will display a new instance of the Form until 'Accepted and Saved'.

## 2.7 GA/GR Document Outbound Web Service

### 2.7.1 Overview

The GA/GR Correspondence Web Service was implemented with SCR CA-225943 and following 2 types of requests can be made to the service

- Document Request – Asynchronous Call
- Update/Append Request – Synchronous Call

### 2.7.2 Description of Changes

1. Update the Generate Document Outbound Web Service to create new GA/GR Documents for Manual Correspondence Request:
  - a. Create new Generate Document Request Parameters for Manual Correspondence Request.
  - b. Retrieve the data from all data groups for the Correspondence.
  - c. Retrieve the data for a period of 6 months for all the Data groups.
  - d. Store the transaction details in the existing GA/GR Document Transaction table with the corresponding information.
2. Existing Generate Document Outbound Client will be used by the CalSAWS application to invoke.
  - a. The outbound client will be invoked by passing the list of correspondence Ids of the requested documents to be generated.

GA/GR Generate Document Response			
Response field	Type	Required	Description
transactionId	Integer(int64)	Yes	Transaction Id of the Manual Correspondence Request
errorCode	String	Yes	Unique Error Code
errorType	String	Yes	Error Type: Critical, Warning, Informational
errorText	String	No	Text for message response that may be displayed



errorMsg	String	No	Full Error Message
fetchDtm	DateTime	No	TimeStamp
url	String	No	URL returned from Manual Correspondence Request

### 2.7.3 Execution Frequency

- A worker can request to generate a document through the CalSAWS application's Template Repository through a "Manual Correspondence Request".
- Once the GA/GR Correspondence Service is finished with their processing after the initial CalSAWS Generate Document request, a request can be sent back to the CalSAWS system where with a PDF.

### 2.7.4 Key Scheduling Dependencies

N/A

### 2.7.5 Counties Impacted

GA/GR Automated EDBC/CC Counties (Current 18 CalWIN counties)

### 2.7.6 Data Volume/Performance

N/A

### 2.7.7 Interface Partner

GA/GR Correspondence Service (Hosted by Gainwell)

### 2.7.8 Failure Procedure/Operational Instructions

Operations staff will evaluate transmission errors and failures and determine the appropriate resolution (i.e., manually retrieving the file from the directory and contacting the external partner if there is an account or password issue, etc.)

## 2.8 GA/GR Store Document Inbound Service

### 2.8.1 Overview

Existing Store Document Inbound Web Service will be invoked from the GA/GR Correspondence Service to store new documents in CalSAWS. Update the Store Document Service to receive documents from the Manual Correspondence Request.

### 2.8.2 Description of Changes

1. Update the Store Document Inbound Web Service to receive documents from the Manual Correspondence Request:
  - a. Update Store Document Request Parameters. Please refer to the table "GA/GR Store Document Request Parameters" for additional fields.
  - b. Create new the correspondence records for Manual Correspondence Request.
  - c. Create new Customer Reporting Records for Customer Reporting Forms.
  - d. Update the status of the transaction in the existing GA/GR Document Transaction table.

GA/GR Store Document Request Parameters			
Field Name	Type	Comments	Required
documentProgramCode	String	Program code of the Correspondence	Y
documentSubProgramTypeCode	String	Sub Program code of the Correspondence	N
masterId	Integer(int64)	Master Id of the Correspondence	Y
personId	Integer(int64)	Person Id of the Correspondence	N
actionCode	String	Action Code of the Correspondence.	N
dueDate	Date	Due date of the Form	N

submitMonth	Date	Submit Month of the Correspondence	N
corresEffectiveDate	Date	Effective Date of the Correspondence	N
reasonCode	String	Reason code of the Correspondence	Y
docDescr	String	Document Description of the Correspondence	Y
docNum	String	Document number of the Correspondence	Y

### 2.8.1 Execution Frequency

The Store Document Inbound Web Service will be invoked once the GA/GR Correspondence Service is ready to return the results of a Generate Document request from CalSAWS.

### 2.8.2 Key Scheduling Dependencies

N/A

### 2.8.3 Counties Impacted

GA/GR Automated EDBC/CC Counties (Current 18 CalWIN counties)

### 2.8.4 Data Volume/Performance

N/A

### 2.8.5 Interface Partner

GA/GR Correspondence Service (Hosted by Gainwell)

## 2.9 GA/GR Notice Maintenance Request

### 2.9.1 Overview

The GA/GR Correspondence Web Service was implemented with SCR CA-225943. A new Notice Maintenance Request will be added to the existing requests.

- Notice Maintenance Request – Synchronous Call

### 2.9.2 Description of Changes

1. Create a new Outbound request for Notice Maintenance:
  - a. Create the Notice Maintenance Request Parameters. Please refer to the table “Notice Maintenance Request Parameters” for additional details.

GA/GR Notice Maintenance Request Parameters			
Response field	Type	Required	Description
transactionId	Integer(int64)	Yes	Transaction Id of the Notice Maintenance Request
role	String	Yes	Role of the staff accessing the Notice Maintenance Request
countyCode	String	Yes	Code of the county from which the staff is accessing the Notice Maintenance Request

GA/GR Notice Maintenance Response			
Response field	Type	Required	Description
transactionId	Integer(int64)	Yes	Transaction Id of the Notice Maintenance Request

errorCode	String	Yes	Unique Error Code
errorType	String	Yes	Error Type: Critical, Warning, Informational
errorText	String	No	Text for message response that may be displayed
errorMsg	String	No	Full Error Message
fetchDtm	DateTime	No	TimeStamp
url	String	No	URL returned from Notice Maintenance Request

### 3 SUPPORTING DOCUMENTS

Number	Functional Area	Description	Attachment/Location
1.	Correspondence	Technical Flow Diagram for Notice Maintenance	SCR CA-215920 GAGR Notices (Correspondence) Service - Case Worker Functionality Solution.docx
2.	Correspondence	Technical Flow Diagram for Manual Correspondences and Notice Maintenance	GA GR New Manual Correspondence Technical Flow.pptx
3.	Correspondence	GA/GR Correspondence Service - Maintenance Functionality	SCR CA-215920 DDID 2314d GAGR Correspondence Service - Maintenance Functionality_Final.pdf
4.	Correspondence	GAGR Correspondence Implemented List	GAGR Correspondence List.xlsx

## 4 REQUIREMENTS

### 4.1 Migration Requirements

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
2319	<p>The CONTRACTOR shall update the CalSAWS Software with current available automated CalWIN county specific NOA's and Forms associated to their GA/GR program.</p> <p>The CONTRACTOR shall update the CalSAWS software to trigger and generate county specific NOAs and Forms based upon each counties eligibility rules.</p>	<p>Correspondence- Forms:</p> <ol style="list-style-type: none"> <li>1. There are a total of 180 non EDBC triggered forms of which <ul style="list-style-type: none"> <li>• 53 forms will be manually generated from template repository.</li> <li>• 93 forms will be triggered from CalSAWS and generated through DXC service.</li> <li>• 34 forms will use current CalSAWS triggers and the corresponding version available.</li> </ul> </li> <li>2. All GA/GR specific and combo program State forms will be triggered/generated through CalSAWS except if any form is customized by county already in CalWIN. In that case, DXC service will be called just for that county alone to generate the form PDF.</li> <li>3. All GA/GR specific and combo program Non-State forms will be generated through DXC service. Whenever required CalSAWS will call the GA/GR Correspondence service with all the data related to the case.</li> <li>4. New functionality will be added to CalSAWS to determine form generation based on county.</li> </ol>	<p>This requirement is met by leveraging existing central print framework for Central Printing GA/GR Automated EDBC/CC Counties program correspondences and adding functionality for Manual Correspondences and Notice Maintenance.</p>

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
		<p>5. All CalSAWS generated state forms will not have capability to add/modify data elements by user. The existing CalSAWS capability to append text to the NOA pdf will be available to the user.</p> <p>6.If any manual variables are needed, print queue will be accessed through iFrame by calling DXC service where user will be able to add manual variables.</p> <p>Correspondence - NOAs:</p> <p>1.The triggers for 164 NOAs will be developed in CalSAWS and DXC Correspondence Service will be called with the case/program information to render the NOA pdf.</p> <p>2.If any manual variables are needed, print queue will be accessed through iFrame by calling DXC service where user will be able to add manual variables.</p>	

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
2314	<p>The CONTRACTOR shall update the CalSAWS Software to determine the benefit levels, resource limits and benefit allocation amounts (housing, utility, etc.) based on each counties GA/GR eligibility determination rules with updates through security rights. Eligibility determination rules shall include the following:</p> <ol style="list-style-type: none"> <li>1) Residency</li> <li>2) Income</li> <li>3) Aid paid pending</li> <li>4) Immediate need</li> <li>5) Property/resource</li> <li>6) Deductions</li> <li>7) Household composition/Assistance Unit</li> <li>8) Aid codes</li> <li>9) Hearings</li> <li>10) Sanctions</li> <li>11) Non-compliances</li> <li>12) Living Arrangement</li> <li>13) Citizenship</li> <li>14) Expenses</li> <li>15) Special Need</li> </ol>	<p>The existing 705 rules/attributes shared by DXC will be consolidated by functionality into 110 rules in CalSAWS but still providing the existing flexibility available to the County Admin to turn on or off a functionality specific to their county. The breakdown of the complexity is as shown below</p> <p>Create new</p> <ul style="list-style-type: none"> <li>• 21 Difficult rules</li> <li>• 24 Medium rules</li> <li>• 13 Easy rules</li> </ul> <p>Modify existing</p> <ul style="list-style-type: none"> <li>• 14 Difficult rules</li> <li>• 23 Medium rules</li> <li>• 15 Easy rules</li> </ul>	<p>This requirement is met by created correspondences from the Eligibility Rules and a framework to call the GA/GR Correspondence Service for the correspondence documents rendering.</p>

## 5 MIGRATION IMPACTS

General Assistance/General Relief functionality will be implemented as a new program for the 57 counties aside from Los Angeles. Los Angeles GA/GR functionality will not be modified.

## 6 OUTREACH

NONE