

CalSAWS | Notes from CalSAWS GR/GA Migration SCR Rule Doc Review Meeting

Date: March 3, 2022	Notes Location: Via TEAMS
Time: 2:30 pm – 5:00 pm	Meeting Materials: Design Models for voted SCRs
Meeting Called by: Adelaide Mendoza	

Attendees: Adelaide Mendoza, Caroline Bui, Lien Phan, Deanna Rotert, Denise Barajas, Girish Chakkingal, Marqui Simmons, Stephanie Hugo, Richard Weeks, Susette Gee, Deron Schab, Jason Francis, Jennifer Hobbs, Bobbi Wibbenhorst, Daisy Villasenor, Harish Katragadda, Vic Johnson, Alfonso (Tom) Villanueva

Region 1- Babatunde Iroko, Shari Garrity, Jerry Kulper, Shari Penrod-Mills, Lauren Hartmann

Region 2- Stacie McNally, Ilda Torrez

Region 3- Lynzee Hess, Stephanie Hudson, Amanda Bline

Region 4- Dino Licon, Guadalupe Wilson

Region 5- Kristen Timmins, Belinda Sagun, Rosario Arguelles, Sonia Garcia

Region 6- Maria Hunt, Darshana Stillman

Roll Call

Lead – Adelaide Mendoza

Announcement

Next GA/GR Committee SCR Migration Review/Vote Meeting will take place on 3/23/2022 – 2:00 pm -5:00 pm

Topic

Important Points

SCR Review and Vote

Part I - CA 226398 (Framework for GA GR Manual Correspondence phase 2 - **Requirements**)

The requirements part of CA 226398 was presented by Girish Chakkingal. This SCR will implement the Sixth group of Non-EDBC triggers for GA/GR Automated EDBC/CC Counties Solution. This change will add additional Non-EDBC correspondence triggers through either online or batch. The 39 C-IV remaining counties will have the ability to opt into this solution in the future after this change is completed.

R1-Approved

R2-Approved

R3-Approved

R4-Approved

R5-Approved

R6-Approved

Part II - CA 226398 - DDID 2319 - Framework for GA GR Manual Correspondence phase 2 GA GR – **Web framework**

The web framework part of SCR CA 226398 was presented by Vic Johnson and a separate vote was taken. For the web framework component of this SCR, the GA/GR Correspondence Master Data Update Inbound Web Service will be invoked from CalSAWS to receive updates from GA/GR Correspondence Service for updates of GA/GR Correspondence Master data in the GA/GR Correspondence Service. This will have no impact on Los Angeles County.

R1-Approved

R2-Approved

R3-Approved

R4-Approved

R5-Approved

R6-Approved

CA 223752 - DDID 2314 GA GR Phase 5 Batch 1 - Reporting Rules and corresponding NOA Reasons

This SCR will implement Periodic Reporting and Redetermination Reporting functionality for the GA/GR Automated EDBC/CC Counties in CalSAWS.

Roll Call

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R1-Approved
R2-Approved
R3-Approved
R4-Approved
R5-Approved
R6-Approved

CA 215686 - DDID 2384 FDS GA GR Batch Appointments

This SCR will create a new batch job for scheduling RE appointments for the GR program for the GA/GR Automated EDBC/CC Counties.

R1-Approved
R2-Approved
R3-Approved
R4-Approved
R5-Approved
R6-Approved

CA 215684 - DDID 2382 FDS: GA GR - Batch Sweeps for CalWIN GA GR MU triggers - Phase 3

This SCR will implement new Batch EDBC Sweeps in CalSAWS to replace the MU (Mass Update) Triggers that exist for the GA/GR Automated EDBC/CC Counties.

R1-Approved
R2-Approved
R3-Approved
R4-Approved
R5-Approved
R6-Approved

Question: Will the new Batch EDBC Sweeps create an auto journal in the system? Yes. the system will create an auto journal entry.

Question: Will each County have the option to active the new Batch EDBC Sweeps? Yes. each County may use the Admin tool to active or deactivate the New Batch EDBC Sweeps.

#	Action Item	Assigned To	Assigned Date	Due Date	Status
1	Take Meeting Notes	Maria Hunt	3/3/2022	3/9/2022	Complete

#	Decision Made	Who Made the Decision	Date
1	N/A		

