

Target Release	Original ID	Original ID	Modified ID	Original Category	Modified Category	Original Sub-Category	Modified Sub-Category	Original Requirement Text	Modified Requirement Text	Assessment	Setup Document	Integration Impact	How Requirement Was Met	RIS Status	RIS Ref	Validation Method	Review	Test Case ID	Defect Target Release	Defect Status	Requirement Validation Section	Details Owner
Release 3.0	RI-131		RI-131	Functional	Functional	Support Request	Support Request	The Contractor shall build the ability of a sanctioned WWF participant to request that the contractor be cited and request supportive services to cure the violation.	The system shall allow a sanctioned employment services participant to request that the contractor be cited and request support services to cure the violation.	Regular will be sent to CoSARS to be processed to create a task for the worker (Refer to RI 119).	ODEL US, Statewide PortableMobile, CSD, Screen, Support Requests	CoSARS	Active	Test							100	Parish Zagonian
Release 1.0	RI-46		RI-46	Functional	Functional	Dashboard	Dashboard	The Contractor shall provide the Portal user with a portable verification of benefits (past and present), known as the Prospect to Services - To FTS including household members and program information for the current county associated with FTS to Workplace (3, Service).	The system shall display a CoSARS provided portable verification of benefits (past and present), known as the Prospect to Services - To FTS including household members and program information for the current county the user is associated.	Prospect to Services form (John 2004) will be generated by CoSARS and displayed to the Portal user.	ODEL US, Statewide PortableMobile, CSD, Screen, Dashboard	CoSARS	Active	Test							100	Chris Preece
Release 3.0	RI-133		RI-133	Functional	Functional	Support Request	Support Request	The Contractor shall build the ability to complete and submit the "Year" write & form for students.	The system shall allow the employment services participant to submit write form & for students.	Write & form will be sent to CoSARS to be processed to create a task for the worker (Refer to RI 119).	ODEL US, Statewide PortableMobile, CSD, Screen, Support Requests	CoSARS	Active	Test							100	Parish Zagonian
Release 1.0	RI-45		RI-45	Functional	Functional	Document Upload	Document Upload	The Contractor shall provide a dynamic Verification Check list to Portal user, as appropriate to support the programs for which they are applying.	The system shall display a dynamic Verification Check list for document upload to Portal user based on the programs for which they are applying.	Consent form will be sent to CoSARS to be processed to create a task for the worker (Refer to RI 119) so the worker can sign and submit.	ODEL US, Statewide PortableMobile, CSD, Screen, Document Upload Center	CoSARS	Active	Test							95	Austin Cacciano
Release 3.0	RI-132		RI-132	Functional	Functional	Support Request	Support Request	The Contractor shall build the ability to display and capture the signature in support of an agreement to cure a sanction.	The system shall allow an employment services participant to sign or agreement to cure a sanction (the WHHS form).	Signed agreement will be sent to CoSARS to be processed to create a task for the worker (Refer to RI 119) so the worker can sign and submit.	ODEL US, Statewide PortableMobile, CSD, Screen, Support Requests	CoSARS	Active	Test							100	Parish Zagonian
Release 1.0	RI-48		RI-48	Functional	Functional	Account Management	Account Management	The Contractor shall build the ability for Portal users to meet interactively with their customer service, such as all Security Questions, 30 Email, 1 Text.	The system shall leverage Consortium provided Identity and Access management (IAM) solution and provide the ability for Portal users to meet interactively with their customer service, such as all Security Questions, 30 Email, 1 Text.	Consent form will be sent to CoSARS to be processed to create a task for the worker (Refer to RI 119) so the worker can sign and submit.	ODEL US, Statewide PortableMobile, CSD, Interface, Password Management, Email, Text, 30 Email, 1 Text	CoSARS	Active	Test							40	Vanneth Kates
Release 3.0	RI-134		RI-134	Functional	Functional	Support Request	Support Request	The Contractor shall build the ability to submit write Form 26 and 27.	The system shall allow the employment services participant to provide their great course report to submit write Form 27.	Write Form 27 will be sent to CoSARS to be processed to create a task for the worker (Refer to RI 119).	ODEL US, Statewide PortableMobile, CSD, Screen, Support Requests	CoSARS	Active	Test							100	Parish Zagonian
Release 1.0	RI-47		RI-47	Functional	Functional	Reporting	Technical	The Contractor shall build the technical functionality to capture all applications, report submissions, and all other Portal user activity during CoSARS downtime. Once CoSARS back online, the Portal should automatically submit the captured or data with the original submit date and time stamp utilized by CoSARS as appropriate. In addition, CoSARS level data retrieved during CoSARS downtime is to be managed whenever possible by porting/rejecting to alternative production copy database to restore Portal user report information during any nonperformance.	The Contractor shall build the technical functionality to capture all applications, report submissions, and all other Portal user activity during CoSARS downtime. Once CoSARS back online, the Portal should automatically submit the captured or data with the original submit date and time stamp utilized by CoSARS as appropriate. In addition, CoSARS level data retrieved during CoSARS downtime is to be managed whenever possible by porting/rejecting to alternative production copy database to restore Portal user report information during any nonperformance.	Consent form will be sent to CoSARS to be processed to create a task for the worker (Refer to RI 119).	ODEL US, Statewide PortableMobile, CSD, Screen, Support Requests	CoSARS	Active	Test							100	Vanneth Kates
Release 3.0	RI-134		RI-134.1	Functional	Functional	Support Request	Support Request	The Contractor shall build the ability to submit write Form 26 and 27.	The system shall allow the employment services participant to view a copy of the write Form 26 and write Form 27 full & submitted from their workstation.	Write Form 27 will be sent to CoSARS to be processed to create a task for the worker (Refer to RI 119).	ODEL US, Statewide PortableMobile, CSD, Screen, Support Requests	CoSARS	Active	Test							100	Parish Zagonian
Release 1.0	RI-50		RI-50.1	Functional	Functional	Application Process	Dashboard	The Contractor shall show and record all submitted applications for Portal users to view in their account. Applications that have not been submitted will be stored for one year before purging. Clients will be alerted to expiring, unsubmitted cases.	The system shall show and record all data submitted applications for Portal users to view in their account. The Portal system shall allow the user with CoSARS program to request medical services.	Consent form will be sent to CoSARS to be processed to create a task for the worker (Refer to RI 119).	ODEL US, Statewide PortableMobile, CSD, Screen, Dashboard	CoSARS	Active	Test							100	Parish Zagonian
Release 4.0	RI-136		RI-136	Functional	Functional	Support Request	Support Request	The Contractor shall build the ability of CoSARS client to request medical services.	The Portal shall send the information related to actions taken by the portal user including action created, action rejected, action opened/closed by client, closed, or returned to the client by CoSARS to create a journal entry on the CoSARS system.	Consent form will be sent to CoSARS to be processed to create a task for the worker (Refer to RI 119).	ODEL US, Statewide PortableMobile, CSD, Screen, Report in Change	CoSARS	Active	Test							100	Vanneth Kates
Release 1.0	RI-49		RI-49	Functional	Functional	Reporting	Audit Log	The Contractor shall build an automatic journal for every action taken such as action created, action rejected, action opened/closed by client, closed, or returned to client.	The Contractor shall build the ability to view and modify time clocks.	Consent form will be sent to CoSARS to be processed to create a task for the worker (Refer to RI 119).	ODEL US, Statewide PortableMobile, CSD, Screen, Report in Change	CoSARS	Active	Test							100	Vanneth Kates
Release 4.0	RI-135		RI-135	Functional	Functional	Time Clocks	Time Clocks	The Contractor shall build the ability to view and modify time clocks.	The Contractor shall build the ability to view and modify time clocks.	Consent form will be sent to CoSARS to be processed to create a task for the worker (Refer to RI 119).	ODEL US, Statewide PortableMobile, CSD, Screen, Report in Change	CoSARS	Active	Test							100	Vanneth Kates
Release 1.0	RI-3		RI-3	Functional	Approach, SCW, Deliverables	Design	UCD	The Contractor shall develop and deliver a process that will ensure UCD leveraging industry standards and best practices to be effective and of design. The process must include the engagement of Consortium clients, county staff, stakeholders, subcontractors and clients.	The Contractor shall develop and deliver a process that will ensure UCD leveraging industry standards and best practices to be effective and of design. The process must include the engagement of Consortium clients, county staff, stakeholders, subcontractors and clients.	Consent form will be sent to CoSARS to be processed to create a task for the worker (Refer to RI 119).	ODEL US, Statewide PortableMobile, CSD, Screen, Report in Change	CoSARS	Active	Test							100	Vanneth Kates

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