

Cash Program Not Authorized

Priority Level: 1

Programs Impacted: CalFresh

Background:

During the conversion cutover from CalWIN to CalSAWS, the system will run a Batch EDBC job for all active CalWIN cases. If the CalSAWS Batch EDBC results match the last saved CalWIN EDBC result, the system considers the benefits a **match** and saves EDBC. If the CalSAWS Batch EDBC **does not match** the existing saved CalWIN EDBC, the case will be flagged with a Yellow Banner and the *Batch EDBC is not saved*.

CalWIN Benefits will roll forward until the next EDBC is run in CalSAWS.

When EDBC is run in CalSAWS and the Cash Program fails due to a mismatch between CalWIN and CalSAWS, the associated CalFresh (CF) Program cannot be authorized. This is applicable only in Cash Aid / CalFresh combo cases (e.g., CW/CF, GA/CF, RC/CF, CP/CF, etc.)

Run EDBC for the Cash Program and CalFresh together to compare against the converted CalWIN EDBC results. Review the CalFresh program to accept and save the EDBC results and authorize the program.

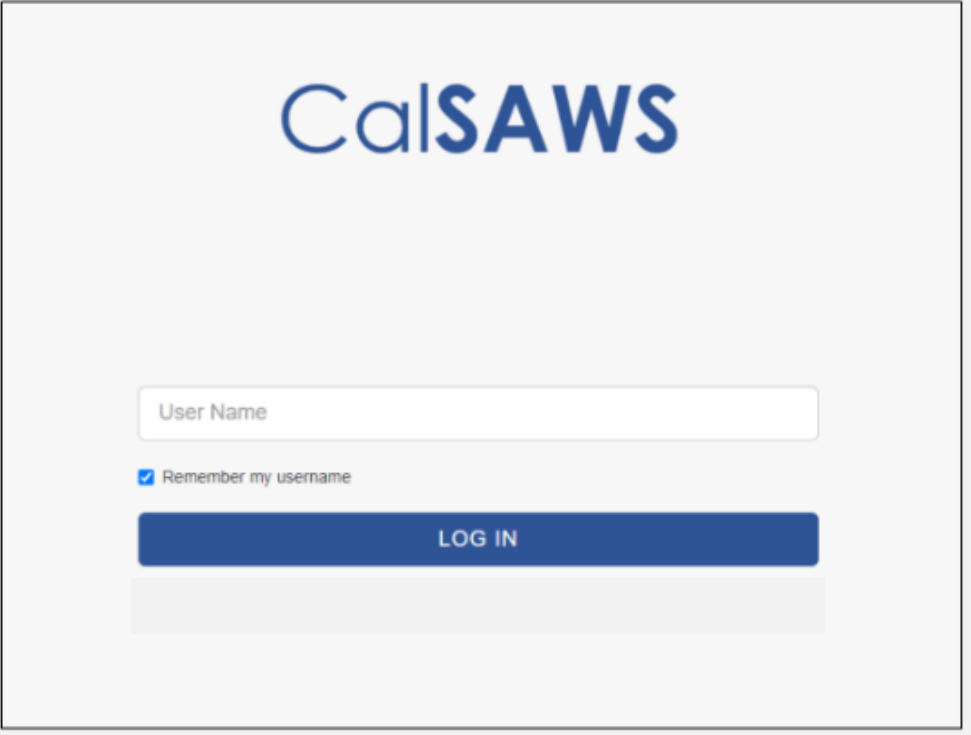
These cases will be identified in the **Conversion EDBC Case Review Report** as follows:


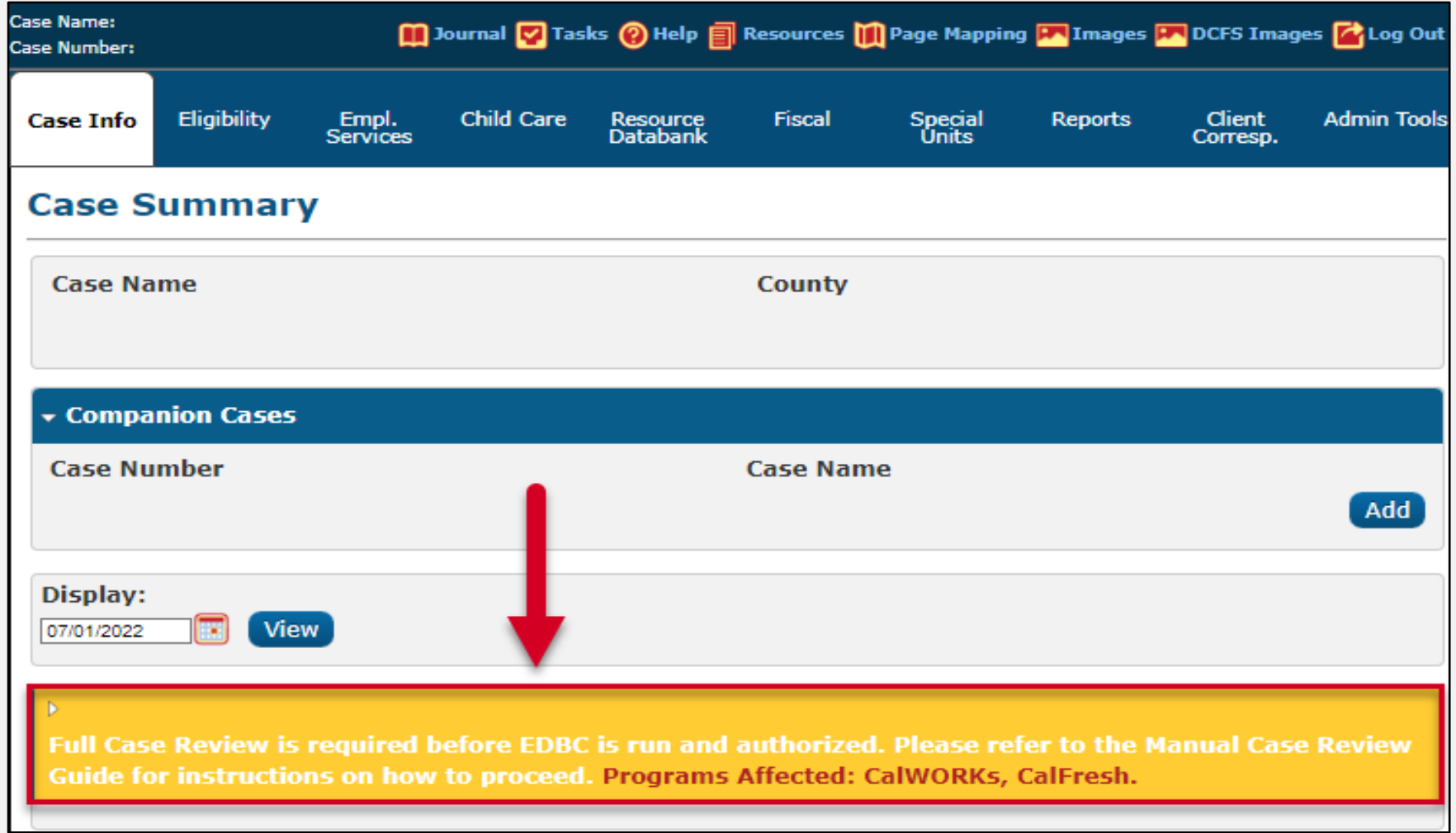
COUNTY_CODE	COUNTY_NAME	OFFICE_NUM_IDENTIF	OFFICE_NAME	WORKER_NUMBER	CASE_NUMBER	PROGRAM	MISMATCH_REASON	RE_DUE_DATE	PGM_STAT_RSN_CODE	PRIORITY	SSA_INCOME	SSI_SSP_OPA
00	Sample	00	1305 Sample	xxxxxxxxxx	xxxxxxx	CalFresh	Cash Program not Authorized	07/31/2022		3		

Note: The examples provided in these guides do not represent every scenario that a user might encounter. The scenarios provided below are intended to direct users to the most commonly impacted areas on the Yellow Banner report. A full and thorough review of each case must be conducted to ensure that all of the information is entered as accurately as possible to allow for a correct determination to be made.

Example

Cash Program not Authorized

Steps to Clear Alert		Screenshot
1	Log in to CalSAWS by entering your Username and Password	

Steps to Clear Alert		Screenshot
2	<div>On the Homepage:</div> <div><div>1. Enter the case number and click on the submit button to be directed to the Case Summary page.</div><div>★ This step is not necessary if already in the Case Summary page for the desired case.</div></div> <div>★ Note the Yellow Banner on the Case Summary Page</div>	<div></div> <div></div>

Screenshot

3 On the Case Summary Page:

1. Click on the **Eligibility** tab on the Global Navigator
2. Click on the **Customer Information** link on the Local Navigator

From the Contact Summary page:

3. Click on **Run EDBC** tab on the Task Navigator

Case Name: Case Number:

Journal Tasks Help Resources Page Mapping Images DCFS Images Log Out

Case Info Eligibility Empl. Services Child Care Resource Databank Fiscal Special Units Reports Client Corresp. Admin Tools

1

Case Summary

Case Number: Go

Person Search

EBT Account Search

Application Registration

Case Summary

Contact

Authorized Representative

Application Questions

Negative Action

Case Summary

Workload Inventory

Case Summary

Customer Information

Reporting

Distributed Documents

Customer Schedule

Courtesy Month

2

County

Case Name

Add

Display: 07/01/2022 View

Case Name:

Case Number:

Journal
Tasks
Help
Resources
Page Mapping
Images
DCFS Images
Log Out

Case Info

Eligibility

Empl. Services

Child Care

Resource Databank

Fiscal

Special Units

Reports

Client Corresp.

Admin Tools

Customer Information

Case Number:

Go

Person Search

► Non Financial

► Financial

Verifications

MC 355

EBT Account List

MAGI Verifications

MAGI Eligibility

Run EDBC

Manual EDBC

Needs

Contact Summary

Continue

Search Results Summary

Results 1 - 14 of 14

Display From:

To:

View

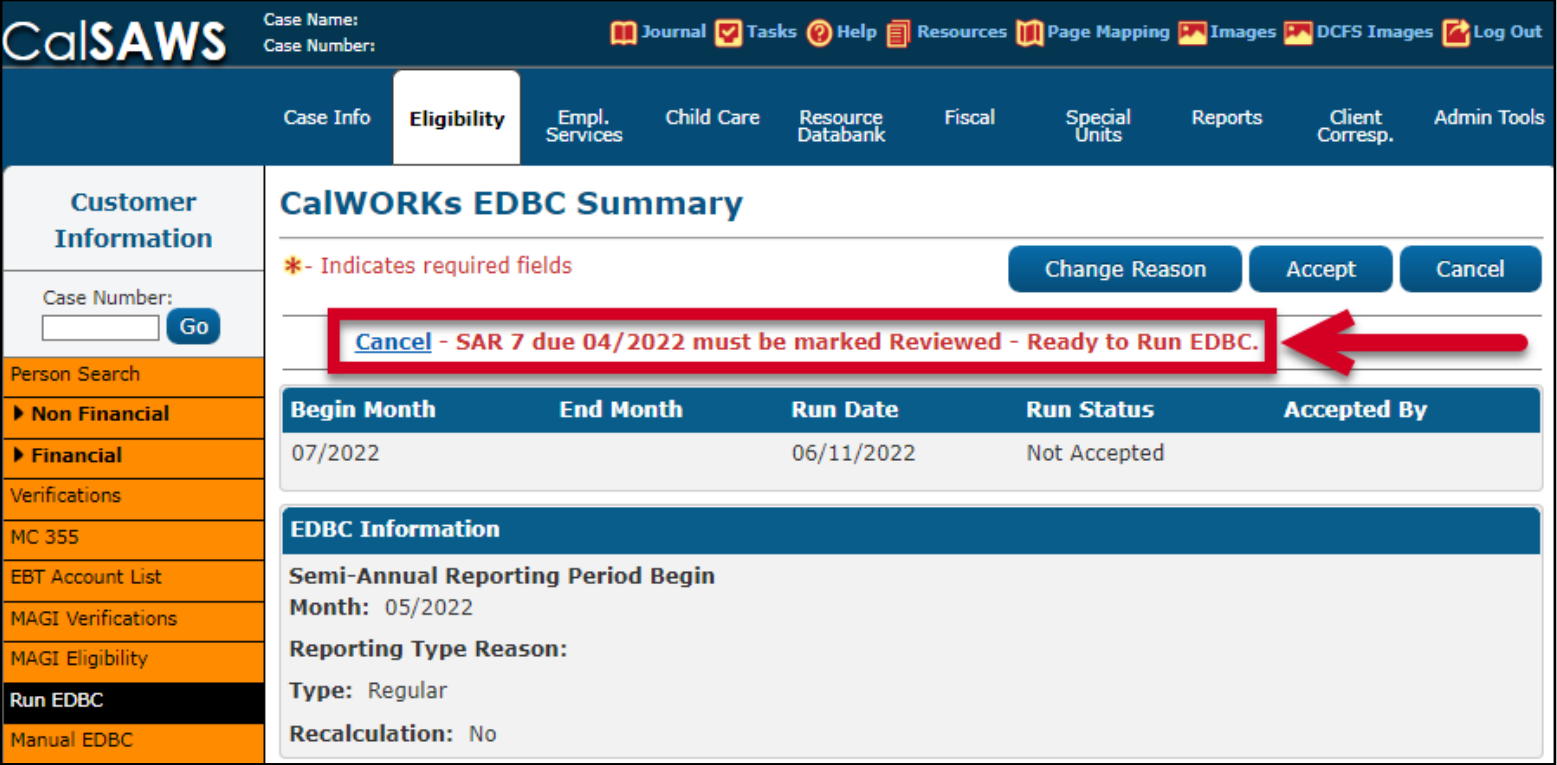
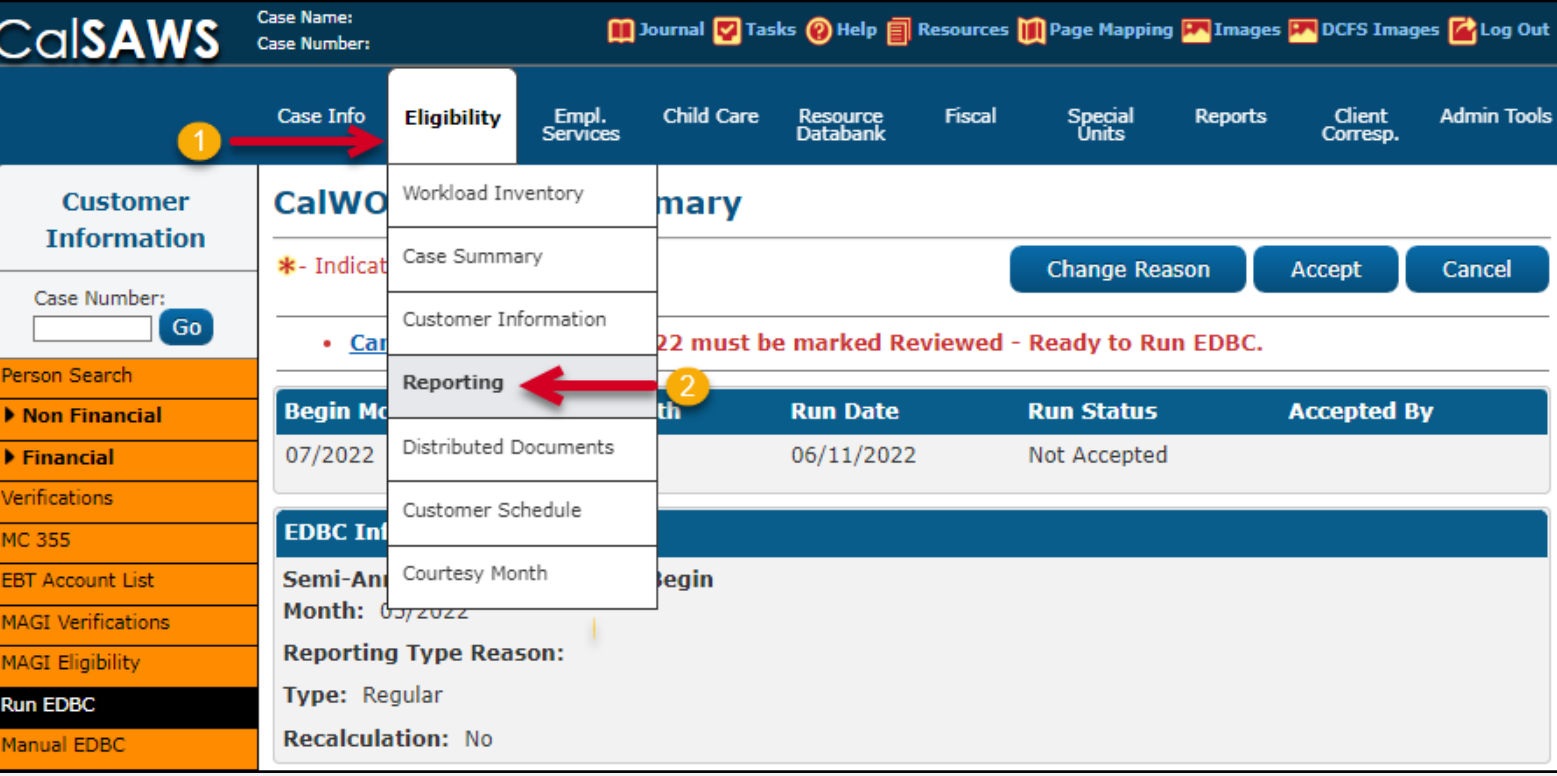
Search Address

Address Information

Person	Type	Address	Begin Date	End Date	
3	Mailing	RICHMOND, CA 94804-4748	09/28/2021		<div>Edit</div> <div>View History</div>
	Physical	RICHMOND, CA 94804-4748	09/28/2021		<div>Edit</div> <div>View History</div>

Steps to Clear Alert		Screenshot
4	<div>On the Run EDBC page:</div> <div><div>1. Select all applicable Programs.</div><div><div>★</div><div>Note: Program fields must be selected first or the Begin and End Months will show grayed out.</div></div><div>2. Populate your Begin Month and End Month with the next future Month. Do not use multi-month EDBC to clear a Yellow Banner EDBC Mismatch alert.</div><div>3. Click Run EDBC</div><div><div>⚠</div><div>Ensure all programs on a case are selected when running EDBC as each program can have its own EDBC Mismatch reason. EDBC Mismatch follows program hierarchy and requires all programs be run at the same time to clear all EDBC Mismatch reasons on a case.</div></div><div><div>⚠</div><div>In this example, the corresponding cash program is CalWORKs. Users should keep in mind that this EDBC Mismatch Reason could affect any cash program/CF combo case:<ul style="list-style-type: none">CalWORKs/CalFreshGeneral Assistance/CalFreshRefugee Cash Assistance/CalFreshCash Assistance Program for Immigrants/CalFresh</div></div></div>	<div><div><div><div>CalSAWS</div><div>Case Name: Case Number:</div></div><div><div>Journal</div><div>Tasks</div><div>Help</div><div>Resources</div><div>Page Mapping</div><div>Images</div><div>DCFS Images</div><div>Log Out</div></div></div><div><div>Case Info</div><div>Eligibility</div><div>Empl. Services</div><div>Child Care</div><div>Resource Databank</div><div>Fiscal</div><div>Special Units</div><div>Reports</div><div>Client Corresp.</div><div>Admin Tools</div></div><div><div>Customer Information</div><div>Case Number: <input type="text"/> Go</div><div>Person Search</div><div>▶ Non Financial</div><div>▶ Financial</div><div>Verifications</div><div>MC 355</div><div>EBT Account List</div><div>MAGI Verifications</div><div>MAGI Eligibility</div><div>Run EDBC</div><div>Manual EDBC</div></div><div><div>Run EDBC</div><div>*- Indicates required fields</div><div>Benefit Processing Range:</div><div>Begin Month: 07/2022</div><div>End Month: 07/2022 *</div><div><div><div><div><div>☑</div><div>Program</div><div>Status</div><div>Timely Notice Exception</div><div>Reason</div><div>Run Reason</div></div><div><div>☑</div><div>Medi-Cal</div><div>Active</div><div></div><div></div><div></div></div><div><div>☑</div><div>CalFresh</div><div>Active</div><div></div><div></div><div></div></div><div><div>☑</div><div>CalWORKs</div><div>Active</div><div></div><div></div><div></div></div></div></div><div><div>Change Reason</div><div>Run EDBC</div><div>Cancel</div></div><div><div>Change Reason</div><div>Run EDBC</div><div>Cancel</div></div><div>This Type 1 page took 0.98 seconds to load.</div></div></div></div>

Steps to Clear Alert		Screenshot
5	<p>When running EDBC, there are two types of validations that a User may experience if eligibility criteria is missing or pending.</p> <p>When experiencing a Hard Validation, EDBC <u>cannot</u> be run without the appropriate updates made to the data collection pages.</p> <p>When experiencing a Soft Validation, EDBC <u>can</u> still be run without making changes to the data collection pages. Follow your county policy.</p> <p>★ Note: Although a Soft Validation will allow the user to run EBDC and remove the Yellow Banner, the pending verifications may result in a negative case action and/or potential over issuance. Follow your county policy.</p>	

Steps to Clear Alert		Screenshot
6	<p>In some instances, the periodic report will be overdue, causing the CalWORKs program to discontinue for the future benefit month. The periodic report will need to be processed before accepting and saving EDBC.</p> <p>★ In CalSAWS, functionality has been added to prevent authorization of benefits within a new payment period if the SAR7 has not been addressed for processing.</p> <p>Users will need to navigate to the Customer Reporting List page. The User does not need to Cancel the EDBC results to navigate to the Customer Reporting page.</p>	 <p>The screenshot shows the CalSAWS interface with the 'Eligibility' tab selected. A red alert message is displayed: 'Cancel - SAR 7 due 04/2022 must be marked Reviewed - Ready to Run EDBC.' A red arrow points to this message. The interface includes a top navigation bar with links like Journal, Tasks, Help, Resources, Page Mapping, Images, DCFS Images, and Log Out. Below this is a sub-navigation bar with tabs: Case Info, Eligibility (selected), Empl. Services, Child Care, Resource Databank, Fiscal, Special Units, Reports, Client Corresp., and Admin Tools. The main content area shows 'CalWORKs EDBC Summary' with buttons for 'Change Reason', 'Accept', and 'Cancel'. Below this is a table with columns: Begin Month, End Month, Run Date, Run Status, and Accepted By. The table contains one row with values: 07/2022, 06/11/2022, Not Accepted. Below the table is the 'EDBC Information' section, which includes 'Semi-Annual Reporting Period Begin Month: 05/2022', 'Reporting Type Reason: Type: Regular', and 'Recalculation: No'.</p>
7	<p>To access the Customer Reporting List page from the CalWORKs EDBC Summary page:</p> <ol style="list-style-type: none">1. Click on the Eligibility tab on the Global Navigator2. Click on the Reporting link on the Local Navigator	 <p>The screenshot shows the CalSAWS interface with the 'Eligibility' tab selected. A red arrow points to the 'Eligibility' tab in the sub-navigation bar. Below this, a local navigator is visible with a list of links: Workload Inventory, Case Summary, Customer Information, Reporting (highlighted with a red arrow and a yellow circle with the number 2), Distributed Documents, Customer Schedule, Courtesy Month, and EDBC Information. The main content area shows 'CalWORKs EDBC Summary' with buttons for 'Change Reason', 'Accept', and 'Cancel'. Below this is a table with columns: Begin Month, End Month, Run Date, Run Status, and Accepted By. The table contains one row with values: 07/2022, 06/11/2022, Not Accepted. Below the table is the 'EDBC Information' section, which includes 'Semi-Annual Reporting Period Begin Month: 05/2022', 'Reporting Type Reason: Type: Regular', and 'Recalculation: No'.</p>

Steps to Clear Alert

8 Once on the Customer Reporting List:

- 1. Click the **Edit** button for SAR 7 you are updating on the Customer Reporting List page. The user will select the SAR 7 for the appropriate Submit Month.

★ **Note:** This step is only required when the SAR 7 has **NOT** already been marked as 'Received' through the Imaging/Barcoding process.

- 2. Update the **Status** dropdown field, **Status Detail** field, and **Date** fields as applicable.

CalSAWS functionality can disposition each program individually. Therefore, the user must select the Program for which the report is being processed.

- 3. Click the **Save and Return** button.

Now that we have addressed the SAR 7, we will navigate back to Run EDBC and process this Periodic Report.

Screenshot

The image contains three screenshots of the CalSAWS interface, illustrating the steps to clear an alert for SAR 7.

Top Screenshot: Customer Reporting List
This screenshot shows the 'Customer Reporting List' page. At the top right is an 'Images' button. Below it is a 'Search Results Summary' bar indicating 'Results 1 - 1 of 1'. The main area contains a 'Display Type:' dropdown, 'From:' and 'To:' date pickers, and a 'View' button. A table lists reporting items:

Type	Submit Month	Program	Status	Status Date
SAR 7	03/2021	CW	Sent	03/18/2021
SAR 7	03/2021	CF	Sent	03/18/2021

An orange circle with the number '1' highlights the 'Edit' button next to the SAR 7 entry for program CF.

Middle Screenshot: Customer Reporting Detail
This screenshot shows the 'Customer Reporting Detail' page for SAR 7. It includes buttons for 'Images', 'Save and Return', and 'Cancel'. Fields for 'Report Type: SAR 7', 'Submit Month: 03/2021', and 'Date Received:' are shown. Below is a 'Personal Contact:' dropdown set to 'No'. A 'Status' section contains a table:

Program	Status	Status Detail	Date
CW	Received	No Change	03/18/2021
CF	Received	Action Required	03/18/2021

An orange circle with the number '2' highlights the 'Received' status dropdown for the CF program.

Bottom Screenshot: Customer Reporting Detail
This screenshot is identical to the middle one but highlights the 'Save and Return' button with an orange circle and the number '3'.

Steps to Clear Alert

On the Run EDBC page:

1. Select all applicable **Programs**.

★ Note: Program fields must be selected first or the Begin and End Months will show grayed out.

2. Populate your **Begin Month** and **End Month** with the next future Month. Do not use multi-month EDBC to clear a Yellow Banner EDBC Mismatch alert.

3. Click **Run EDBC**

⚠ Ensure all programs on a case are selected when running EDBC as each program can have its own EDBC Mismatch reason. EDBC Mismatch follows program hierarchy and requires all programs be run at the same time to clear all EDBC Mismatch reasons on a case.

Screenshot

The screenshot shows the CalSAWS interface with the 'Eligibility' tab selected. On the left is a 'Customer Information' sidebar with a 'Person Search' section containing a list of categories: Non Financial, Financial, Verifications, MC 355, EBT Account List, MAGI Verifications, MAGI Eligibility, Run EDBC (highlighted), and Manual EDBC. The main area is titled 'Run EDBC' and includes a 'Benefit Processing Range' section with 'Begin Month' and 'End Month' dropdowns, both set to 07/2022. A red double-headed arrow labeled '2' connects these two fields. Below this is a table with columns: Program, Status, Timely Notice Exception, Reason, and Run Reason. The table lists three programs: Medi-Cal, CalFresh, and CalWORKs, all with 'Active' status. A red box labeled '1' highlights the checkboxes in the 'Program' column, which are all checked. To the right of the table are buttons for 'Change Reason', 'Run EDBC', and 'Cancel'. A red arrow labeled '3' points to the 'Run EDBC' button. At the top right of the main area are additional buttons: 'Change Reason', 'Run EDBC', and 'Cancel'. A status bar at the bottom indicates 'This Type 1 page took 0.98 seconds to load.'

Steps to Clear Alert

10

Access the CalWORKs EDBC Summary page:

1. Click on the **07/2022 CalWORKs** link.

Screenshot

CalSAWS

Case Name:
Case Number:

JournalTasksHelpResourcesPage MappingImagesDCFS ImagesLog Out

Case InfoEligibilityEmpl. ServicesChild CareResource DatabankFiscalSpecial UnitsReportsClient Corresp.Admin Tools

Customer Information

Case Number:
Go

Person Search

► Non Financial

► Financial

Verifications

MC 355

EBT Account List

MAGI Verifications

MAGI Eligibility

Run EDBC

Manual EDBC

Needs

Service Arrangements

► ABAWD

EDBC Results

EDBC List

Display by:
Program:

Type Reason:

Run Status:

From:
08/2022

To:
07/2022

Cancel

View

Search Results SummaryResults 1 - 6 of 6

Begin Month	End Month	Program	Type	Run Status	Auth Amount	Date Run	EDBC Source
03/2022		CalWORKs	Regular	Accepted - Saved	925.00	02/04/2022	Conversion
03/2022		CalFresh	Regular	Accepted - Saved	571.00	02/04/2022	Conversion
05/2022		Medi-Cal	Regular	Accepted - Saved	Details	04/14/2022	Batch EDBC Rules
07/2022		CalWORKs	Regular	Accepted - Saved	733.00	06/11/2022	Online EDBC Rules
07/2022		CalFresh	Regular	Not Accepted	571.00	06/11/2022	Online EDBC Rules
07/2022		Medi-Cal	Regular	Not Accepted	Details	06/11/2022	Online EDBC Rules

Cancel

This Type 1 page took 0.42 seconds to load.

Page 10

- 11

Once on the CalWORKs EDBC Summary page. Users should review EDBC results to ensure accuracy before accepting results.

If the EDBC results are not what you expected, you will need to Troubleshoot. Review the case and data collection pages to verify the information was entered correctly. Correct any data entry errors. Then, run EDBC again. Accept EDBC results if results are as expected.

Do **NOT** Accept or Save EDBC Results that you think may be wrong.

You will have the option to preview the NOA before it is sent out to the Applicant/Participant, by clicking the Preview NOAs button after EDBC results have been accepted.

Follow your county policy when Troubleshooting EDBC Results.

Additional **Quick Guides** available in LMS and **Job Aids** available in CalSAWS:

JA EDBC – Troubleshooting Incorrect Results

JA EDBC – Online Definitions and Troubleshooting

The EDBC Mismatch Reason: Cash Program Not Authorized means the **associated CalFresh program** cannot have EDBC run until eligibility has been determined for the case's associated Cash Program.

Continue to review and authorize EDBC results for the associated CF and MC programs.
- CalSAWS

Case Name:
Case Number:

Journal

Tasks

Help

Resources

Page Mapping

Images

DCFS Images

Log Out

Case Info

Eligibility

Empl. Services

Child Care

Resource Databank

Fiscal

Special Units

Reports

Client Corresp.

Admin Tool

Customer Information

Case Number:

Go

Person Search

Non Financial

Financial

Verifications

MC 355

EBT Account List

MAGI Verifications

MAGI Eligibility

CalWORKs EDBC Summary

*- Indicates required fields

Change Reason

Accept

Cancel

Begin Month	End Month	Run Date	Run Status	Accepted By
07/2022		06/11/2022	Not Accepted	

EDBC Information

Semi-Annual Reporting Period Begin
Month: 05/2022

Reporting Type Reason:
Type: Regular

Recalculation: No

Aid Payment		Regular
Full Month Aid Payment	\$	733.00
Dates to Prorate		1-31
Aid Payment	\$	733.00
Combined Aid Payment	\$	733.00
Final Aid Payment	\$	733.00
Overridden Aid Payment	\$	
		<div>Override Payment</div>
Penalties	-	0.00
Potential Benefit	=	733.00
Previous Potential Benefit	-	0.00
Overpayment Adjustment Amount	-	0.00
Authorized Amount	=	733.00

Delivery Method: *
Mail

Immediacy Indicator: *
Routine

Issuance Method:
EBT

Change Reason

Accept

Cancel

Steps to Clear Alert

Screenshot

12 Click on **EDBC Summary** hyperlinks for each program to review all eligibility factors for budgeting. **Accept** and **Save** EDBC results and send any applicable Notices of Action.

Journal the action taken according to county policy.

Case Info

Eligibility

Empl. Services

Child Care

Resource Databank

Fiscal

Special Units

Reports

Client Corresp.

Admin Tools

EDBC List

Cancel

Display by:
Program:
Type Reason:
Run Status:
From:
06/2022To:
07/2022View

Search Results SummaryResults 1 - 6 of 6

Begin Month	End Month	Program	Type	Run Status	Auth Amount	Date Run	EDBC Source
03/2022		CalWORKs	Regular	Accepted - Saved	925.00	02/04/2022	Conversion
03/2022		CalFresh	Regular	Accepted - Saved	571.00	02/04/2022	Conversion
05/2022		Medi-Cal	Regular	Accepted - Saved	Details	04/14/2022	Batch EDBC Rules
07/2022		CalWORKs	Regular	Accepted - Saved	733.00	06/11/2022	Online EDBC Rules
07/2022		CalFresh	Regular	Not Accepted	571.00	06/11/2022	Online EDBC Rules
07/2022		Medi-Cal	Regular	Not Accepted	Details	06/11/2022	Online EDBC Rules

Steps to Clear Alert

13 A second example of a Cash Program not Authorized EDBC Mismatch Reason is when the Cash Aid program has **Failed**, and the determination is **correct**.

Screenshot

CalSAWS

Case Name:
Case Number:

JournalTasksHelpResourcesPage MappingImagesDCFS ImagesLog Out

Case InfoEligibilityEmpl. ServicesChild CareResource DatabankFiscalSpecial UnitsReportsClient Corresp.Admin Tools

Customer Information

Case Number:
 Go

Person Search

Non Financial

Financial

Verifications

MC 355

EBT Account List

MAGI Verifications

MAGI Eligibility

Run EDBC

Manual EDBC

Needs

Service Arrangements

ABAWD

EDBC List

Display by:
Program:

Type Reason:

Run Status:

From:
06/2022

To:
07/2022

Cancel

View

Search Results SummaryResults 1 - 7 of 7

Begin Month	End Month	Program	Type	Run Status	Auth Amount	Date Run	EDBC Source
04/2019		Immediate Need	Regular	Accepted - Saved	Fail	04/08/2019	Conversion
03/2022		CalWORKs	Regular	Accepted - Saved	705.00	02/16/2022	Conversion
03/2022		CalFresh	Regular	Accepted - Saved	459.00	02/16/2022	Conversion
03/2022		Medi-Cal	Regular	Accepted - Saved	Details	02/16/2022	Conversion
07/2022		CalWORKs	Regular	Not Accepted	Fail	06/11/2022	Online EDBC Rules
07/2022		CalFresh	Regular	Not Accepted	354.00	06/11/2022	Online EDBC Rules
07/2022		Medi-Cal	Regular	Not Accepted	Details	06/11/2022	Online EDBC Rules

Steps to Clear Alert

14 In this example, the only eligible CW child has graduated high school and is turning 18. The AU is no longer eligible to CalWORKs. Users will Review and **Accept** the CalWORKs discontinuance and will review, accept, and save the corresponding CalFresh EDBC results.

Users must check for any missing verifications, reports received, or images awaiting review for potential case changes prior to running EDBC and authorizing future benefit EDBC results for both CalFresh (possible TCF) and Medi-Cal programs.

Additional **Quick Guides** available in LMS and **Job Aids** available in CalSAWS:

JA Transitional CalFresh (TCF) Processing

Screenshot

CalSAWS

Case Name:
Case Number:

JournalTasksHelpResourcesPage MappingImagesDCFS ImagesLog Out

Case Info

Eligibility

Empl. Services

Child Care

Resource Databank

Fiscal

Special Units

Reports

Client Corresp.

Admin Tools

Customer Information

Case Number:
 Go

Person Search

Non Financial

Financial

Verifications

MC 355

EBT Account List

MAGI Verifications

MAGI Eligibility

Run EDBC

Manual EDBC

Needs

Service Arrangements

ABAWD

EDBC Results

CalWORKs EDBC Summary

*- Indicates required fields

Change ReasonAcceptCancel

Begin Month	End Month	Run Date	Run Status	Accepted By
07/2022		06/11/2022	Not Accepted	

EDBC Information

Reporting Type Reason:

Type: Regular

Recalculation: No

Program Configuration

System Determination

EDBC Source: Online EDBC Rules

Aid Code:

Program Status: Discontinued

Program Status Reason: No Elig. Child

Note: Overridden rows are in bold.

Name	DOB	Role	Role Reason	Status	Status Reason
Leah D. 17F		MEM		Discontinued	Age 18 Requirements
Brian D. 43M		MEM		Discontinued	No Elig. Child

Override Program Configuration

Reporting Configuration

Work Eligibility

Aid Payment

	Budget Amount
Penalties	\$ 0.00
Potential Benefit	\$ 0.00
Previous Potential Benefit	\$ 0.00
Overpayment Adjustment Amount	\$ 0.00
Authorized Amount	\$ 0.00

Change ReasonAcceptCancel

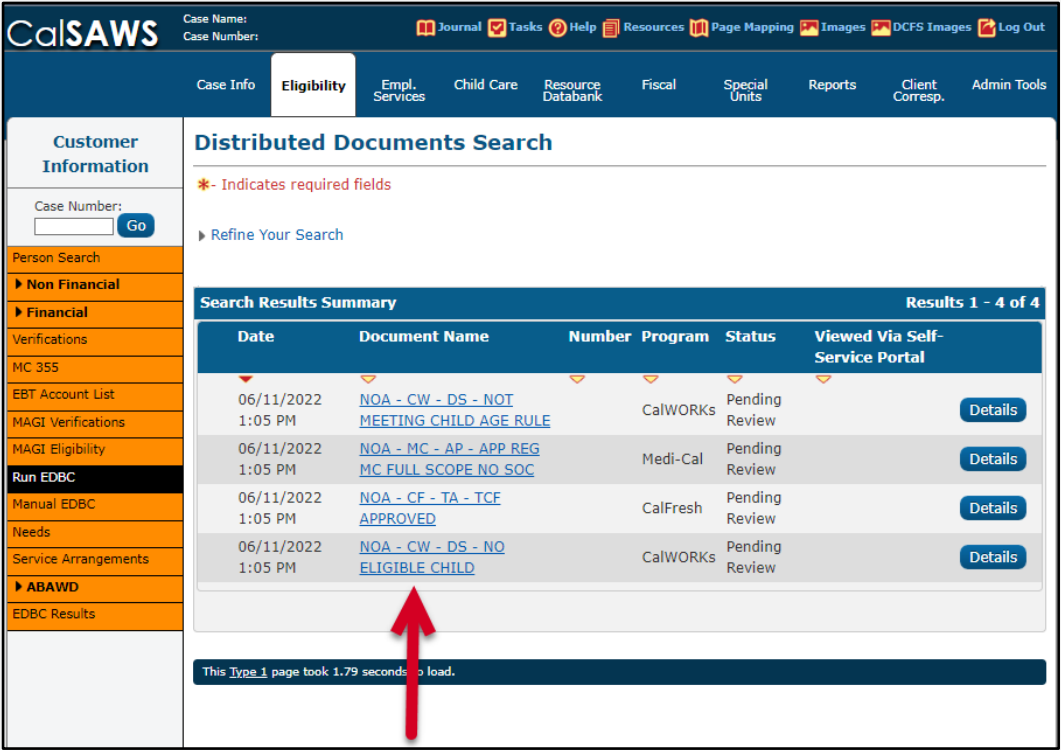
This Type 1 page took 0.47 seconds to load.

Steps to Clear Alert

15 Once all active programs have been accepted and saved, CalSAWS will navigate Users to the **Distributed Documents Search** page.

Click the **Document Name** hyperlinks to review the Notice of Action details.

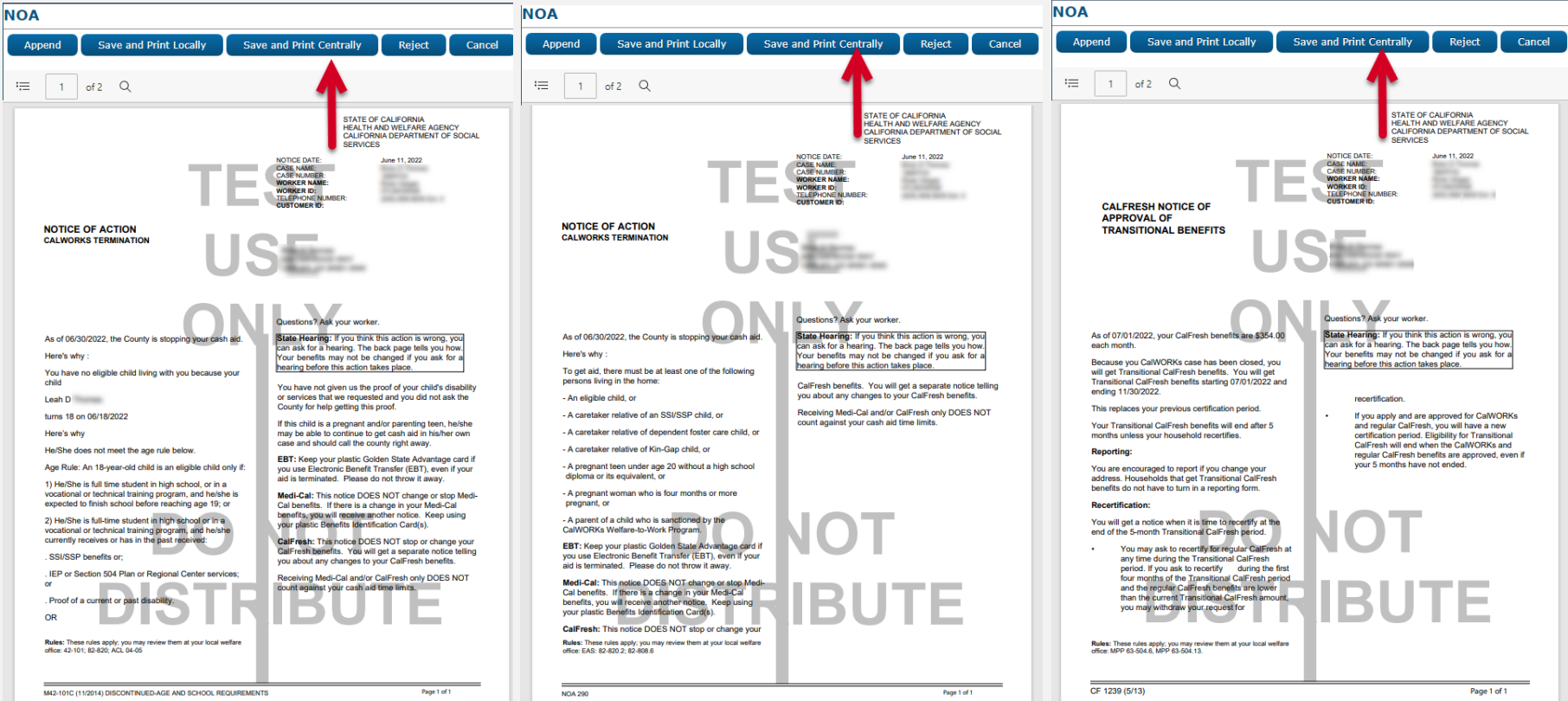
Screenshot



16 Review all pending Notices of Action for accuracy.

Click **Save and Print Centrally** to accept the NOA and navigate back to the **Case Summary** Page.

If the NOA is not reviewed, it will go out by way of an overnight batch process.



Steps to Clear Alert		Screenshot
17	<p>In this example, the household no longer qualified for CalWORKs and transitioned into TCF and transitional Medi-Cal programs.</p> <p>Document all actions taken as per county policy.</p> <p>The Yellow Banner should no longer appear on the case.</p> <p>The case review is complete!</p>	<p>The screenshot displays the CalSAWS Case Summary page. The left sidebar contains a navigation menu with options like Case Summary, Person Search, EBT Account Search, Application Registration, Contact, Authorized Representative, Application Questions, Negative Action, New Program, New Person, Hide Person, EBT Account List, Issuance History, Auxiliary Authorization List, Expungement History, Child Support Collections, Time Limit Aid Summary, Housing Support, Home Visiting, Legacy Case, Confidentiality, ICT Summary, IAT Summary, MAGI Case Search, Customer Contact History, SB 87, Invoice History, Linkages, General Ledger, Valuable History, Point Of Service, and Case Copy List. The main content area shows the Case Summary for a specific case. Key fields include Case Name, County, Companion Cases, Display (07/01/2022), Case Flags (CalWORKS), CalFresh details (Worker, Worker ID, Program Status, RE Due Month, Reporting Type, Reporting Type Reason, Aid Code), Meets ESAP Criteria (Public Assistance Indicator, FBU, Expedited Service, Postponed Verif), and a list of roles (Brian 43M, Leah 17F). Annotations highlight the 'CalWORKS closed' banner and the 'TCF Authorized' status.</p> <p>Yellow Banner cleared!</p> <p>CalWORKS closed</p> <p>TCF Authorized</p>