




[CA-254796] [Automated EBT Replacement Implementation](#) Created: 01/05/2023 Updated: 01/10/2023

<b>Status:</b>	Design in Progress		
<b>Project:</b>	<a href="#">CalSAWS</a>		
<b>Fix Version/s:</b>	<a href="#">23.03</a>		
<b>Type:</b>	SCR		
<b>Reporter:</b>	<a href="#">Korey Edwards</a>	<b>Assignee:</b>	<a href="#">Korey Edwards</a>
<b>Labels:</b>	None		
<b>Attachments:</b>	 CA-254796 Automated EBT Replacement.docx		
<b>SCRB:</b>	Select a value		
<b>Designer Contact:</b>	 Korey Edwards		
<b>Policy/Design Consortium Contact:</b>	 Darcy Alexander		
<b>Minor Version:</b>	23.04.01		
<b>Team Responsible:</b>	Special Project		
<b>Requested By:</b>	Consortium		
<b>Project Phase (SCR):</b>	Production		
<b>Change Type (SCR):</b>	Enhancement		
<b>Current Design:</b>	No automated process for EBT card replacement.		
<b>Request:</b>	Implement automated process for EBT replacement mailing and pickup requests through self-service option within the county's inbound IVR.		
<b>Recommendation:</b>	<ol style="list-style-type: none"> <li>1. Modify the IVR call flow to include <ol style="list-style-type: none"> <li>a. EBT Card replacement option</li> <li>b. EBT Card delivery option <ol style="list-style-type: none"> <li>i. Mail – Mailed to the customer's preferred address noted in CalSAWS</li> <li>ii. Pickup – The card will be printed at the customer's nearest district office based on their address in CalSAWS</li> </ol> </li> <li>c. IVR (via Amazon Connect) relays the customer request details (listed) to the RPA by API call. <ol style="list-style-type: none"> <li>i. Case Id</li> <li>ii. Delivery Method</li> </ol> </li> </ol> </li> <li>2. RPA receives the request and reissues the card within CalSAWS.</li> </ol>		
<b>Committee:</b>	IVR & Contact Center		