



[CA-237256] Allow WTW program to be deregistered, even when there's pending payment request

Issue Type:	SCR	Team Responsible:	Online	Assignee:	Quynh Nguyen
Fix Version/s:	[TBD]	Designer Contact:	Farhat Ulain	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	188
Reporter:	Erika Kusnadi	Regulation Reference:		Created:	11/24/2021 04:56 PM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Gingko Luna	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Project Phase (SCR):	Production	Funding Source ID:			
Other Agency Cross Reference:					

Current Design: Currently, a WTW program is not able to be deregistered when there is a pending payment request (payment request that is not in "Disapproved" or "Issuance Created" status. A validation message will display, preventing workers from updating the program status to deregistered.

Request: Allow WTW, REP, CFET, GA/GR ES and GROW program status to be updated to deregistered, even when Payment Request is not in "Disapproved" or "Issuance Created" status.

Recommendation: Remove the following validation message from WTW Status Detail page, REP Status Detail Page, CFET Status Detail Page, GA/GR Employment Services Status Detail Page and GROW Status Detail page.

<Status – There is open payment related to this program. Remove the Service Arrangement related to this program to close it.>

This change will allow the user to deregister the corresponding program when there is a Payment Request in following statuses:

- Awaiting Approval (L1, L2, L3)
- In Progress
- Approved
- Pending

Note: When a program is deregistered, the Payment Request that is on above mentioned statuses will not be issued. There will be no change for Fiscal.

Automated Regression Test:

1. Update/expand/copy existing WTW and REP "Supportive Services" to verify the programs can be updated to "Deregistered" status when an associated Payment Request is in a status other than "Disapproved" or "Issuance Created".
2. Create new regression scripts to verify that each of the following programs can be successfully updated to "Deregistered" status when an associated Payment Request is in a status other than "Disapproved" or "Issuance Created":
 - CFET
 - GA/GR ES
 - GROW

Outreach Description:
Operational Impact: