

CalSAWS

California Statewide Automated Welfare System



Design

CA-275220

Update Citizenship Section Code

DOCUMENT APPROVAL HISTORY

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CA-275220 – Update Citizenship Section Codes

1 OVERVIEW

This SCR updates the system to determine eligibility for non-citizens by adding new section codes used for Federal and State benefit programs, including Refugee Cash Assistance (RCA), California Work Opportunity and Responsibility to Kids (CalWORKs), Cash Assistance Program for Immigrants (CAPI), CalFresh (CF), and California Food Assistance Program (CFAP), General Assistance (LA County GA , GA/GR Automated Solutions, Medi-Cal programs.

1.1 Current Design

1. Currently the CalSAWS system has no functionality to determine eligibility for following combinations of Document type and section codes.

Document Type	Section Code
I-151, I-551, Passport or I-94 Annotated with I-551 & Section Code	I52
	I53
	IB0
	IB5
Temporary I-551 Stamp (on passport or I-94, I-94A)	GV1
	GV2
Machine Readable Immigrant Visa (with Temporary I-551 Language)	GV3
	GV6
	GV7
	GV8
I-94	RE
I-688B or I-765 or I-766	A11
Visa Passport with Paroled Stamped with section code	PARCIS

2. CalFresh EDBC determines non-citizen eligibility to the program based on the document type and section codes combination stored in the code table CT360. Once the individual is determined to have an eligible combination of Document Types and Section Codes, EDBC will determine if the individual is eligible to receive Federal funded CalFresh or State funded CFAP as follows:

Individuals are not subjected to the 5-year waiting period and become eligible to Federal CalFresh if they qualify for any for the following exemption conditions:

- a. If the member is unconditionally CalFresh federally eligible based on their INS Citizenship Category. These qualified aliens are eligible to receive federal

CalFresh indefinitely they are admitted or granted one of the following statuses. These are:

1. Refugees
 2. Asylee
 3. LPR Asylee
 4. LPR Cuban Refugee
 5. LPR Indochinese Refugee
 6. LPR Amerasian
 7. LPR Refugee
 8. Deportation withheld
- b. If the members Entry date or INS Document Issue Date is at least 5 years prior to the begin date of the 'Benefit Month.' Exception: this does not apply to members on U-Visa document.
- c. If the 'Member' is one of the following: These are:
1. Born in the USA
 2. Has a citizenship type of 'Naturalized US Citizen'
 3. Has a citizenship type of 'US Born Abroad'
- d. Determine if the 'Member; is a 'Hmong' ¹ or a 'Highland Lao Tribal Member' ¹ as indicated by the INS document type and section code and is qualified because of Hmong information (Hmong indicator on Citizenship set to 'Yes')
- e. If the 'Member' is a 'Cross Border American Indian' ¹ as indicated by the INS document type and section code
- f. Determine if the 'Member' is under 18 and the 'Benefit Month' is 10/1/2003 or later
- g. If the 'Member' is under 18 and the 'Member's' entry date or INS document issue date is before 8/22/1996
- h. If the 'Member' is 'Disabled' or 'Blind' or has 'Other FS Disability'
- i. If the person qualifies because of military information (Meets Veteran Status Active-Duty indicator on Citizenship set to 'Yes' or person is a lawful permanent resident veteran as indicated by his document code and section code)
- j. Determine if the 'Member' is a 'Lawful Permanent Resident,' as indicated by his document code and section code, and qualifies for 40 quarters (40 qualifying work quarters indicator on Citizenship set to 'Yes').

k. Individual's citizenship type of 'Parolee' with date of entry between 02/24/2022 and 09/30/2023 and has any of the following section codes:

1. UHP
2. U4U
3. 212(d)(5) or 8 U.S.C. § 1182(d)(5)
4. 212(d)(5)(A) OAR
5. 212(d)(5)(A) OAW
6. 212(d)(5)(A) DT
7. C11

l. Individuals with the following section codes:

1. S18
2. SQ8

If the individual is not eligible for federal CalFresh based on the above conditions, then the household is eligible for CFAP.

3. Non-Citizens with citizenship type 'Parolee' and with a parolee type 'Parolee-Less than 1 year' are not eligible for Federal CalFresh or CFAP.

Note: Current design does not include the SCR [CA-294574](#) changes being implemented with 26.03.31 release.

1.2 Requests

1. Update the section code drop down on Citizenship Status Detail page to include the following section codes:
 - Add Section code(s) RE to the existing Document type I-94
 - Add Section code(s) 'A11' to 'I-688B or I-765 or I-766'
 - Add Section code(s) IB0, IB5, I53, I52, GV1, GV2, GV3, GV6, GV7, GV8 to the below existing Document types
 - 'I-151, I-551, Passport or I-94 Annotated with I-551 & Section Code'
 - 'Temporary I-551 Stamp (on passport or I-94, I-94A)'
 - 'Machine Readable Immigrant Visa (with Temporary I-551 Language)'
 - Add Section code 'PARCIS' to a new Document type 'Visa Passport with Paroled Stamped with section code'
2. Update the EDBC logic to determine eligibility for the new section codes being implemented through this SCR.
3. Update the existing Citizenship records to replace blank section codes with **"No Section Code"** for the following document types:
 - Temporary I-551 Stamp (on passport or I-94, I-94A)'
 - 'Machine Readable Immigrant Visa (with Temporary I-551 Language)'
4. Update eHIT to send immigration information to CalHEERS.
5. Manual Regression testing for MEDS transactions is required.

1.3 Overview of Recommendations

1. Update the “Non-Citizen Reference Table” code detail table CT 360 and GA/GR “Non-Citizen Reference Table” code detail table CT 10653 for the new Document Types and Section Codes being implemented with this SCR.
2. Update eligibility requirements for CW, RCA, CF, CFAP, CAPI, LA County GA, GA/GR and MC Programs to provide benefits for the additional citizenship categories.
3. Update existing Citizenship records to replace blank section codes with “**No Section Code**” for the following document types:
 - a. Temporary I-551 Stamp (on passport or I-94, I-94A)’
 - b. ‘Machine Readable Immigrant Visa (with Temporary I-551 Language)’.
4. Update eHIT to send immigration information to CalHEERS.
5. Update Daily Batch and RECON transactions to send appropriate MEDS Codes.

1.4 Assumptions

1. CalHEERS VLP functionality will not change with this SCR.
2. The current system functionality sets ineligible non-citizens to ‘FRE’ role with a reason of ‘Ineligible Non-Citizen’. This functionality will remain unchanged as part of this SCR.
3. The SCR [CA-294574](#) (H. R. 1 ACL 25-50 Changes to CalFresh Eligibility for Most Lawfully Present Non-Citizens) updates the CFAP eligibility functionality for non-citizens. These changes will remain the same and the same approach will be followed for the new section codes being added as part of the current SCR.
4. No impacts to TCF/SNB/TNB program.
5. Eligibility updates are based on the CDSS response from CRPC 2429 and Policy Interpretation 24-10.
6. Medi-Cal Eligibility updates are based on the DHCS response from CRPC 2125.
7. The SCR [CA-292491](#) (Update Eligibility for Cuban, Haitian, Nicaraguan and Venezuelan Non-Citizens) will address changes related to the eligibility of Cuban and Haitian non-citizens.

2 RECOMMENDATIONS

2.1 Citizenship Status Detail Page

2.1.1 Overview

On the Citizenship Status Detail page, update the existing dropdown fields ‘Document’ and ‘Section Code’ to include additional values.

2.1.2 Citizenship Status Detail Mockup

Citizenship Status Detail

* - Indicates required fields

Save and Add Another Save and Return Cancel

Change Reason

New Change Reason: *

New Reported Date: *

Name: * Name upon US Entry: Citizenship Type:

[Retrieve Information](#)

Document: * Document Number:

Document First Name: Document Middle Name: Document Last Name: Document Date of Birth:

I-94 Number: Visa Number: SEVIS ID: Country of Passport Issuance:

Section Code: *

PRUCOL Reason:

Country of Citizenship: * A Number:

Issue Date: Expiration Date:

Date of Entry: * Adjustment Date: Five Year Bar Admin Verification:

Verified: * [View](#)

Figure 2.1-1 - Citizenship Status Detail Mockup – Document 'I-94' with Section Code 'RE'

Citizenship Status Detail

* - Indicates required fields

Save and Add Another Save and Return Cancel

Change Reason

New Change Reason: * New Reported Date: *

- Select -

Name: * Name upon US Entry: Citizenship Type:

- Select -

[Retrieve Information](#)

Document: * Document Number:

I-688B or I-765 or I-766

Document First Name: Document Middle Name: Document Last Name: Document Date of Birth:

Visa Number: SEVIS ID: Country of Passport Issuance:

Section Code: *

A11

PRUCOL Reason:

Country of Citizenship: * A Number:

- Select -

Issue Date: Expiration Date:

Date of Entry: * Adjustment Date: * Five Year Bar Admin Verification:

Verified: *

Pending [View](#)

Figure 2.1-2 - Citizenship Status Detail Mockup – Document ‘I-688B or I-765 or I-766’ with Section Code ‘A11’

Citizenship Status Detail

*-. Indicates required fields

Save and Add Another Save and Return Cancel

Reason: * New Reported Date: *

Name upon US Entry: Citizenship Type:

Document Number:

Document Middle Name: Document Last Name: Document Date of Birth:

SEVIS ID: Country of Passport Issuance:

PRUCOL Reason:

Country of Citizenship: * A Number:

Issue Date: Expiration Date:

Adjustment Date: Five Year Bar Admin Verification:

Verified: * Pending View

FX2
FX3
FX6
FX7
FX8
GA6
GA7
GA8
GV1
GV2
GV3
GV6
GV7
GV8
H4
HA6
HA7
HA8
HA9
HR6

Figure 2.1-3 - Citizenship Status Detail Mockup – Document ‘I-151, I-551, Passport or I-94 Annotated with I-551 & Section Code’ with Section Codes ‘GV1’, ‘GV2’, ‘GV3’, ‘GV6’, ‘GV7’, and ‘GV8’ in Dropdown

Note: Not all new section codes being added to the Section Code dropdown in this instance are displayed in the mockup due to space limitations. They will be added further down in the dropdown scroll than what is shown.

Citizenship Status Detail

* - Indicates required fields

Save and Add Another Save and Return Cancel

Change Reason

New Change Reason: * New Reported Date: *

- Select - [Date Picker]

Name: * Name upon US Entry: Citizenship Type:

- Select - [Text] [Text]

Retrieve Information

Document: * Document Number:

Visa Passport with Paroled Stamped with section code [Text]

Document First Name: Document Middle Name: Document Last Name: Document Date of Birth:

[Text] [Text] [Text] [Date Picker]

Visa Number: SEVIS ID: Country of Passport Issuance:

[Text] [Text] [Text]

Section Code: * Parolee Type: *

PARCIS [Text]

PRUCOL Reason:

[Text]

Country of Citizenship: * A Number:

- Select - [Text]

Issue Date: Expiration Date:

[Date Picker] [Date Picker]

Date of Entry: * Adjustment Date: Five Year Bar Admin Verification:

[Date Picker] [Date Picker] [Text]

Verified: * View

Pending [Text]

Figure 2.1-4 - Citizenship Status Detail Mockup – Document ‘Visa Passport with Paroled Stamped with section code’ and Section Code ‘PARCIS’

2.1.3 Description of Changes

1. Add values to the ‘Document’ dropdown and ‘Section Code’ dropdown:
 - a. Document already existing: ‘I-94’
 - i. Section Codes to add: ‘RE’
 1. Existing dynamic fields to display for Section Codes: ‘Date of Entry’
 - b. Document already existing: ‘I-688B or I-765 or I-766’
 - i. Section Codes to add: ‘A11’
 1. Existing dynamic fields to display for Section Codes: ‘Date of Entry’
 - c. Document already existing: ‘I-151, I-551, Passport or I-94 Annotated with I-551 & Section Code’
 - i. Section Codes to add: ‘IB0’, ‘IB5’, ‘I53’, ‘I52’, ‘GV1’, ‘GV2’, ‘GV3’, ‘GV6’, ‘GV7’, ‘GV8’
 1. Existing dynamic fields to display for Section Codes: ‘Date of Entry’
 - d. Document already existing: ‘Temporary I-551 Stamp (on passport or I-94, I-94A)’
 - i. Dynamically display the existing ‘Section Code’ field.

- ii. Section Codes to add: 'IB0', 'IB5', 'I53', 'I52', 'GV1', 'GV2', 'GV3', 'GV6', 'GV7', 'GV8', 'No Section Code'
 - 1. Note: These will be the only section codes in the Section Code field for this document.
 - 2. Existing dynamic fields to display for Section Codes: 'Date of Entry'
- e. Document already existing: 'Machine Readable Immigrant Visa (with Temporary I-551 Language)'
 - i. Dynamically display the existing 'Section Code' field.
 - ii. Section Codes to add: 'IB0', 'IB5', 'I53', 'I52', 'GV1', 'GV2', 'GV3', 'GV6', 'GV7', 'GV8', 'No Section Code'
 - 1. Note: These will be the only section codes in the Section Code field for this document.
 - 2. Existing dynamic fields to display for Section Codes: 'Date of Entry'
- f. Document to add: 'Visa Passport with Paroled Stamped with section code'
 - i. Dynamically display the existing 'Section Code' field.
 - ii. Section Codes to add: 'PARCIS'
 - 1. Note: 'PARCIS' will be the only section code in the Section Code field for this document.
 - 2. Existing dynamic fields to display for Section Codes: 'Parolee Type', 'Date of Entry'

2.1.4 Page Location

- **Global:** Eligibility
- **Local:** Customer Information
- **Task:** Citizenship

2.1.5 Security Updates

N/A

2.1.6 Page Mapping

N/A

2.1.7 Accessibility

N/A

2.1.8 Page Usage/Data Volume Impacts

N/A

2.2 Eligibility

2.2.1 Citizenship Eligibility Updates

2.2.2 Overview

Update EDBC logic to determine the eligibility of individuals with the new Document Types and Section codes added as part of this SCR.

2.2.2.1 Description of Changes

- 1 CalFresh Eligibility:
 - A non-Citizen with new Section Codes I52, I53, IB0, IB5, GV1, GV2, GV3, GV6, GV7, GV8, PARCIS must follow the current functionality to meet to be eligible for Federal funded CalFresh or CFAP benefit.
 - Non-citizens identified with the below section codes listed below are ineligible for CalFresh and CFAP benefits.
 - A11 for document type 'I-688B or I-765 or I-766'
 - "RE" for document type 'I-94'
- 2 CalWORKs Eligibility:
 - Non-Citizens with below section codes are eligible for federal CalWORKs benefits.
 - I52, I53, IB0, IB5, GV1, GV2, GV3, GV6, GV7, GV8, RE, PARCIS.
 - Non-Citizens with below section codes are NOT eligible for CalWORKs benefits.
 - A11 for document type 'I-688B or I-765 or I-766'
- 3 RCA Eligibility:
 - Non-Citizens with below section codes are eligible for RCA benefits.
 - RE, PARCIS.
 - Non-Citizens with section codes below are NOT eligible for RCA benefits.
 - I52, I53, IB0, IB5, GV1, GV2, GV3, GV6, GV7, GV8
 - A11 for document type 'I-688B or I-765 or I-766'
- 4 CAPI Eligibility:
 - A non-Citizen with new Section Codes I52, I53, IB0, IB5, GV1, GV2, GV3, GV6, GV7, GV8, RE, PARCIS are eligible for CAPI benefit.
 - A11 for document type 'I-688B or I-765 or I-766' is eligible for CAPI benefit.
- 5 Medi-Cal Eligibility:
 - A non-Citizen with new Section Codes I52, I53, IB0, IB5, GV1, GV2, GV3, GV6, GV7, GV8, RE, PARCIS are eligible for full scope Medi-Cal benefit.
 - A11 for document type 'I-688B or I-765 or I-766'

Eligibility of all above programs has been shown in the chart below.

Section Code	RE	IB0	IB5	I52	I53	A11	PARCIS	GV1	GV2	GV3	GV6	GV7	GV8
CalFresh	No	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
CFAP	No	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
CalWORKs	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
RCA	Yes	No	No	No	No	No	Yes	No	No	No	No	No	No
CAPI	Yes	Yes	Yes	Yes	Yes	Yes	Yes						
Medi-Cal	Yes	Yes	Yes	Yes	Yes	Yes	Yes						

6 LA GA Eligibility:

- o Non-Citizens with below section codes are eligible for LA GA benefits.
 - I52, I53, IB0, IB5, GV1, GV2, GV3, GV6, GV7, GV8, RE
 - PARCIS - if paroled at least one year (365 days or more).
- o Non-Citizens with below section codes are NOT eligible for LA GA benefits.
 - o PARCIS - if paroled less than one year (364 days or less).
 - o A11 for document type 'I-688B or I-765 or I-766'

7 GA/GR Eligibility:

The eligibility of non-citizen individuals with new section codes by county are defined in the chart below.

GAGR / LA County GA													
Section Code	RE	IB0	IB5	I52	I53	A11	PARCIS	GV1	GV2	GV3	GV6	GV7	GV8
Alameda	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Contra Costa	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Fresno	No	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes
Kern	No	No	No	No	No	No	No						
LA (>1 year)	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
LA (<=1 year)	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes
Orange	Yes	No	No	Yes	No	No	No	Yes	Yes	No	Yes	Yes	No
Placer	No	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes

Sacramento	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes
San Bernardino	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes
San Diego	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes
San Francisco	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes
San Joaquin	No	Yes	Yes	No	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes
San Luis Obispo	Yes	Yes	Yes	Yes	Yes	No	Yes						
San Mateo	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes
Santa Barbara	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes
Santa Clara	Yes	No	No	Yes	No	No	No	Yes	Yes	No	Yes	Yes	No
Santa Cruz	Yes	Yes	Yes	Yes	Yes	No	Yes						
Shasta	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes
Solano	No												
Sonoma	No	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes
Tulare	No	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes
Ventura	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes
Yolo	Yes												

2.2.2.2 Example Scenarios

N/A

2.2.2.3 Programs Impacted

CF, CFAP, CW, RCA, CAPI, LA County GA, GA/GR Automated Solution, MC

2.3 [Batch Name] No Impact

2.4 Interface Name

2.4.1 Overview

Update the MEDS Daily transactions and Recon transactions which includes Data Element 2009 with the mapped CITIZEN_ALIEN_INDICATOR value for the new section codes and citizenship codes added.

2.4.2 Description of Change

1. Update below mentioned MEDS transactions to send DE 2009 CITIZEN_ALIEN_INDICATOR value code mapped to corresponding section code and citizenship code as shown in the table below.
 - a. AP18 - Report a Pending Application
 - b. AP18- Redetermination IEVS request
 - c. AP18- Approaching RE due date writer
 - d. AP18- Utility batch job (Ad-Hoc batch job)
 - e. AP19 - Request a vital statistics match
 - f. AP19- Update vital stat
 - g. AP19- Remove Vital Stat
 - h. AP34 - Update Pending Application Data
 - i. EW12 - Update Client Information
 - j. EW20 - Add New Eligibility/Update Eligibility Within a County
 - k. EW20- utility batch job (Ad-Hoc batch job)
 - l. RC20- Recon MEDS

Technical note: MEDS code values(refr_table_11_descr) are being mapped via CTCR changes from Online team to CT 360.

Sec. Code	Citizenship Type	Citizen/Alien Ind. Code
I52	LPR – Spouse of I51	K
I53	LPR – Child of I51	K
IB0	LPR – Adjustment status	K
IB5	LPR – Unmarried adult child of LPR	K
GV1	LPR – USG SIV Employee	K
GV2	LPR – Spouse of GV1	K
GV3	LPR – Child of GV1	K
GV6	LPR – USG SIV Employee	K
GV7	LPR – Spouse of GV6	K
GV8	LPR - Child of GV6	K

RE	<p>Refugees admitted as a refugee under section 207 of the Immigration and Nationality Act</p> <p>SAVE Class of Admission (COA) codes: RE1, RE2, RE3, RE4, RE5, RE6, RE7, RE8, or RE9</p>	R
A11	Temporary Resident - Protected Status	2

2. For the PAROLEE section codes and citizenship codes shown in the table below, Update the MEDS transactions to send DE 2009 CITIZEN_ALIEN_INDICATOR which is determined based on the PAROLEE TYPE value shown in the figure 2.15
Technical Note: PAROLEE TYPE drop down value can be retrieved from the CT1027

Sec. Code	Citizenship Type	Citizen/Alien Ind. Code
PARCIS	Parolee – 1 yr or more	W
PARCIS	Parolee less than 1 yr.	Y

Citizenship Status Detail

*- Indicates required fields

Save and Add Another Save and Return Cancel

Change Reason

New Change Reason: * New Reported Date: *

Name: * Name upon US Entry: Citizenship Type:

Retrieve Information

Document: * Document Number:

Document First Name: Document Middle Name: Document Last Name: Document Date of Birth:

Visa Number: SEVIS ID: Country of Passport Issuance:

Section Code: * Parolee Type: *

PRUCOL Reason:

Country of Citizenship: * A Number:

Issue Date: Expiration Date:

Date of Entry: * Adjustment Date: Five Year Bar Admin Verification:

Verified: *

Figure 2.45- Citizenship Status Detail Mockup – Document 'Visa Passport with Paroled Stamped with section code' and Section Code 'PARCIS'

Section Code: * Parolee Type: *

PRUCOL Reason:

Country of Citizenship: *

Parolee Type: *

- Parolee-Less than one year
- Parolee-One year or more

Figure 2.16- Citizenship Status Detail Mockup – showing parolee type code.

2.4.3 Partner Integration Testing

No PIT is needed.

2.4.4 Execution Frequency

No change

2.4.5 Key Scheduling Dependencies

No change

2.4.6 Counties Impacted

All CalSAWS counties

2.4.7 Category

Core-Non prime

2.4.8 Data Volume/Performance

No impact

2.4.9 Interface Partner

MEDS

2.4.10 Failure Procedure/Operational Instructions

Batch Support Operations staff will evaluate transmission errors and failures and determine the appropriate resolution (i.e., manually retrieving the file from the directory and contacting the external partner if there is an account or password issue, etc.).

2.5 eHIT

2.5.1 Overview

Update eHIT to send CalHEERS Document Code and/or CalHEERS Immigration Status for each Document Type and Section Code combination referenced in section 1.2.

2.5.2 Description of Change

1. Within Code Table 360, make the changes below to the 'Temporary I-551 Stamp (on passport or I-94, I-94A)' document type.

INS Document Code (Col 1 decode)	INS Section Code (Col 2 decode)	CalHEERS Document Code (Col 27)	CalHEERS Immigration Status (Col 28)
Temporary I-551 Stamp (on passport or I-94, I-94A)	152	F1	N/A

Temporary I-551 Stamp (on passport or I-94, I-94A)	I53	F1	N/A
Temporary I-551 Stamp (on passport or I-94, I-94A)	IB0	F1	N/A
Temporary I-551 Stamp (on passport or I-94, I-94A)	IB5	F1	N/A
Temporary I-551 Stamp (on passport or I-94, I-94A)	GV1	F1	N/A
Temporary I-551 Stamp (on passport or I-94, I-94A)	GV2	F1	N/A N/A
Temporary I-551 Stamp (on passport or I-94, I-94A)	GV3	F1	N/A
Temporary I-551 Stamp (on passport or I-94, I-94A)	GV6	F1	N/A
Temporary I-551 Stamp (on passport or I-94, I-94A)	GV7	F1	N/A
Temporary I-551 Stamp (on passport or I-94, I-94A)	GV8	F1	N/A

2. Within Code Table 360, make the changes below to the 'I-151, I-551, Passport or I-94 Annotated with I-551 & Section Code' document type.

INS Document Code (Col 1 decode)	INS Section Code (Col 2 decode)	CalHEERS Document Code (Col 27)	CalHEERS Immigration Status (Col 28)
I-151, I-551, Passport or I-94 Annotated with I-551 & Section Code	I52	F1	N/A
I-151, I-551, Passport or I-94 Annotated with I-551 & Section Code	I53	F1	N/A
I-151, I-551, Passport or I-94 Annotated with I-551 & Section Code	IB0	F1	N/A

I-151, I-551, Passport or I-94 Annotated with I-551 & Section Code	IB5	F1	N/A
I-151, I-551, Passport or I-94 Annotated with I-551 & Section Code	GV1	F1	N/A
I-151, I-551, Passport or I-94 Annotated with I-551 & Section Code	GV2	F1	N/A
I-151, I-551, Passport or I-94 Annotated with I-551 & Section Code	GV3	F1	N/A
I-151, I-551, Passport or I-94 Annotated with I-551 & Section Code	GV6	F1	N/A
I-151, I-551, Passport or I-94 Annotated with I-551 & Section Code	GV7	F1	N/A
I-151, I-551, Passport or I-94 Annotated with I-551 & Section Code	GV8	F1	N/A

3. Within Code Table 360, make the changes below to the 'Machine Readable Immigrant Visa (with Temporary I-551 Language)' document type.

INS Document Code (Col 1 decode)	INS Section Code (Col 2 decode)	CalHEERS Document Code (Col 27)	CalHEERS Immigration Status (Col 28)
Machine Readable Immigrant Visa (with Temporary I-551 Language)	I52	E1	N/A
Machine Readable Immigrant Visa (with Temporary I-551 Language)	I53	E1	N/A
Machine Readable Immigrant Visa (with Temporary I-551 Language)	IB0	E1	N/A
Machine Readable Immigrant Visa (with Temporary I-551 Language)	IB5	E1	N/A

Machine Readable Immigrant Visa (with Temporary I-551 Language)	GV1	E1	N/A
Machine Readable Immigrant Visa (with Temporary I-551 Language)	GV2	E1	N/A
Machine Readable Immigrant Visa (with Temporary I-551 Language)	GV3	E1	N/A
Machine Readable Immigrant Visa (with Temporary I-551 Language)	GV6	E1	N/A
Machine Readable Immigrant Visa (with Temporary I-551 Language)	GV7	E1	N/A
Machine Readable Immigrant Visa (with Temporary I-551 Language)	GV8	E1	N/A

4. Within Code Table 360, make the changes below to the I-94 document type.

INS Document Code (Col 1 decode)	INS Section Code (Col 2 decode)	CalHEERS Document Code (Col 27)	CalHEERS Immigration Status (Col 28)
I-94	RE	C1	RA

5. Within Code Table 360, make the changes below to the 'I-688B or I-765 or I-766' document type.

INS Document Code (Col 1 decode)	INS Section Code (Col 2 decode)	CalHEERS Document Code (Col 27)	CalHEERS Immigration Status (Col 28)
I-688B or I-765 or I-766	A11	N/A	GD

6. Within Code Table 360, make the changes below to the 'Visa Passport with Paroled Stamped with section code' document type.

INS Document Code (Col 1 decode)	INS Section Code (Col 2 decode)	CalHEERS Document Code (Col 27)	CalHEERS Immigration Status (Col 28)
Visa Passport with Paroled Stamped with section code	PARCIS	N/A	Immigration Status Code = AB or AC depending on the "Lookup:PAROLE_TYPE_CODE:1027:CalHEERS Immigration Status"

2.5.3 Interface Partner

CalHEERS

2.5.4 eHIT Schema Version

N/A

2.6 [Automated Regression Test]

2.6.1 Overview

Create new and updated existing regression test scripts based on the system test scenarios for the permanent functional changes outlined above.

2.6.2 Description of Change

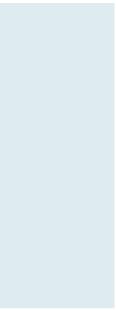
1. Evaluate each system test scenario for the potential of automation. Known exclusionary criteria:
 1. Temporary or one-time changes (ex., Data Change Requests, operational batch job execution)
 2. Technical limitations (ex., visual comparison of a static document against a template)
 3. Security restrictions (ex., access to an external service requiring Multi-Factor Authentication)
 4. Required manual intervention (ex., physical printing, document scanning, forced service outage)
2. For each scenario determined to be an automation candidate, modify the system test scenario to be executable as part of the Regression Test Suite. This may include the following:
 1. Repeatability: The script must be able to execute multiple times between data refreshes.

2. Targetability: The script must fully and accurately verify the actual result against the expected result of the scenario.

3 SUPPORTING DOCUMENTS

[This section should include any supporting documents for the design as imbedded documents. Some examples of supporting documents include the Security Matrix, Form Design Documents, NOA Design Documents, and ETL Source-to-Target Mappings.]

NUMBER	FUNCTIONAL AREA	DESCRIPTION	ATTACHMENT
1	Online Pages	CTCR for Citizenship Detail Page	CA-275220 CTCR.xlsx



4 APPENDIX

[Include any supplementary items that may not fit in the Description section. Examples could include flow charts, lengthy code tables, etc.]