

# Appendix C

## FCED Interface

# Must-Have FCRS Pending Alternate Procedures

There are seven (7) Must-Have Change Requests (FCRs) – Alternate Procedure County Instructions to be finalized for post go-live action



## Functional Change Requests

| Impact to CalSAWS | FCR                                                                                                | Impact                                                                                                         |
|-------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| Low<br>           | <b>FCR00018</b> – Sync of Document Types and Categories, Policy changes to document sending        | No CalSAWS impact. CARES sends additional document types that should not be sent per policy.                   |
| Low<br>           | <b>FCR00020</b> – AAP Placement End Reason (Death of Adoptive Parent – DA)                         | An existing end reason is used, until reasons on aligned                                                       |
| Medium<br>        | <b>FCR00022</b> – Home of Removal API Failure for required Parent Address where parent is homeless | Home of removal to CalSAWS will error out                                                                      |
| Medium<br>        | <b>FCR00029</b> – Out of State Rate Type from CalSAWS                                              | Out of state rate type transactions will not be received by CARES. This will not impact issuances or payments. |
| High<br>          | <b>FCR00031</b> – Vendor number required for Automation of AAP Placements                          | All AAP new placements and placement updates will default to manual processing for LA                          |
| High<br>          | <b>FCR00032</b> – Payee Information optional for Alternative Care Placements                       | Child Placement transactions for new and updates will error out                                                |
| High<br>          | <b>FCR00033</b> – Subtype Fields for LA D and F Rates                                              | LA case with Rate Sub Types D, F1, F2, F3, and F4 will fall out of automation                                  |

## Impact to Counties



**County Workload** could increase to manually resolve issues created by not resolving these FCRs prior to go-live.

**Operational Reports** must be shared with the counties with detailed instructions on how to complete manual actions as Alternate Procedures.

