	A	B	E	BV
1	**Requirement**	**Jira Issue Key**	**Status**	**Requirement ID**
2	The System shall generate an alert to a CW Worker for any facility that receives information about an associated action received via the Receive Action Data from LCTS interface.	RR-1947	Open	I.CR.CR09.03
3	The System shall associate received actions with the specified facility and employee for data received via the Receive Action Data from LCTS interface.	RR-1946	Open	I.CR.CR09.02
4	The System shall receive administrative action data from LCTS on a configurable schedule via the Receive Action Data from LCTS interface.	RR-1945	Open	I.CR.CR09.01
5	The System shall receive facility information from LIS on a configurable schedule via the Receive CDE Lunch Data interface.	RR-1944	Open	I.CR.CR08.03
6	The System shall use the existing file format when processing data via the Receive CDE Lunch Data interface.	RR-1943	Open	I.CR.CR08.02
7	The System shall include a Receive CDE Lunch Data interface to receive facility information from LIS for Childcare federal lunch transmittal to CDE.	RR-1942	Open	I.CR.CR08.01
8	The System shall use the existing file format when processing data via the Send Facility Lunch Data interface.	RR-1941	Open	I.CR.CR07.02
9	The System shall include a Send Facility Lunch Data interface that allows the System to send children's residential facility information to CDE.	RR-1940	Open	I.CR.CR07.01
10	The System shall include a Send Facility Data to LCTS interface to send facility and employee action data to LCTS.	RR-1939	Open	I.CR.CR06.01
11	The System shall send administrative action data to CDPH on a configurable schedule via the Send Action Data to CDPH interface.	RR-1938	Open	I.CR.CR05.02
12	The System shall include a Send Action Data to CDPH interface to send administrative action data to CDPH.	RR-1937	Open	I.CR.CR05.01
13	The System shall receive administrative action data from LIS on a configurable schedule via the Receive CDPH Action Data interface.	RR-1936	Open	I.CR.CR04.03
14	The System shall update individual-to-facility relationships in real-time via the Send Individual Linkage Data interface.	RR-1935	Open	I.CR.CR04.02
15	The System shall include a Send Individual Linkage Data interface to send individual-to-facility association changes from the System to LIS.	RR-1934	Open	I.CR.CR04.01
16	The System shall route any records received for which a facility cannot be identified to an administrator inbox when processing data received via the CCL-CR Receive Individual Updates interface.	RR-1933	Open	I.CR.CR03.04
17	The System shall apply business rules to any data received via the Receive Individual Updates interface.	RR-1932	Open	I.CR.CR03.03
18	The System shall generate an alert for any facility that receives information about an associated individual who has DOJ criminal background check information.	RR-1931	Open	I.CR.CR03.02
19	The System shall include a Receive Individual Updates interface to send an individua's updated data, including DOJ background data, to the System.	RR-1930	Open	I.CR.CR03.01
20	The System shall retrieve the current list of associated individuals in real-time via the Request Individual Data interface.	RR-1929	Open	I.CR.CR02.03
21	The System shall maintain an association between a Children's Residential facility and any selected individual retrieved by the Request Individual Data interface.	RR-1928	Open	I.CR.CR02.02
22	The System shall include a Request Individual Data interface to retrieve associated individuals' information from LIS.	RR-1927	Open	I.CR.CR02.01
23	The System shall use the Send Facility Data interface to send changes to facility information to the LIS system.	RR-1926	Open	I.CR.CR01.02
24	The System shall include a Send Facility Data interface to send newly created Children's Residential facility information to the LIS system.	RR-1925	Open	I.CR.CR01.01

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1	**Requirement**	**Jira Issue Key**	**Status**	**Requirement ID**
25	The System shall check for updated LIS facility information to be received via the Receive Licensing Facility Information interface on a configurable schedule.	RR-1924	Open	I.LS.LISI.03
26	The System shall reflect updates to the LIS facility information with data received from the Receive Licensing Facility Information interface.	RR-1923	Open	I.LS.LISI.02
27	The System shall include a Receive Licensing Facility Information interface to receive updated facility information from the LIS system.	RR-1922	Open	I.LS.LISI.01
28	The System shall receive data extracts by SFTP from CSAC via the Receive Tuition Benefit interface.	RR-1921	Open	I.AC.CSAC.05
29	The System shall include a Receive Tuition Benefit interface to receive information from CSAC about foster youth receiving college tuition benefits.	RR-1920	Open	I.AC.CSAC.04
30	The System shall send data to CSAC that conforms to the file specifications provided in the Use Cases CSAC: Send Eligible Foster Youth Information document.	RR-1919	Open	I.AC.CSAC.03
31	The System shall send eligible foster child data to CSAC via SFTP when using the Send Eligible Foster Youth interface.	RR-1918	Open	I.AC.CSAC.02
32	The System shall include a Send Eligible Foster Youth interface to send eligible foster youth data from the System to CSAC.	RR-1917	Open	I.AC.CSAC.01
33	The System shall allow business rules to define what happens to a closed or sealed case when data is received for that case through the Receive P/A Data interface.	RR-1916	Open	I.CS.SCHL.06
34	The System shall not allow data to be received through the Receive P/A Data interface to be modified after being associated with a case.	RR-1915	Open	I.CS.SCHL.05
35	The System shall allow CW workers to receive configurable alerts for information received via the Receive P/A Data interface for children in their caseload.	RR-1914	Open	I.CS.SCHL.04
36	The System shall display P/A information so that the CW worker can see trends that are occurring over time.	RR-1913	Open	I.CS.SCHL.03
37	The System shall associate all student information received from the Receive P/A Data interface with case information for children in the System.	RR-1912	Open	I.CS.SCHL.02
38	The System shall include a Receive P/A Data interface that allows the System to receive performance and attendance information from County Schools.	RR-1911	Open	I.CS.SCHL.01
39	The System shall allow the capability to perform the credit check automatically to be a county-specific configurable feature.	RR-1910	Open	I.RA.CRED.07
40	The System shall perform automatic credit checks based on the age of a child in an open case.	RR-1909	Open	I.RA.CRED.06
41	The System shall not allow the credit reporting status to be modified when associated with a child welfare case.	RR-1908	Open	I.RA.CRED.05
42	The System shall store the credit report status with the child's case history in the System.	RR-1907	Open	I.RA.CRED.04
43	The System shall not display the credit report detail, if one exists, to the CW worker.	RR-1906	Open	I.RA.CRED.03
44	The System shall receive credit reporting status information from all three credit reporting agencies (Transunion, Equifax, and Experian).	RR-1905	Open	I.RA.CRED.02
45	The System shall include a Check Credit History interface that allows a CW worker to view the credit report status for a child.	RR-1904	Open	I.RA.CRED.01
46	The System shall not allow data returned via the Retrieve Immunization History interface to be modified.	RR-1903	Open	I.PH.CDPH.04
47	The System shall associate immunization records with the case when data is returned from the Retrieve Immunization History interface.	RR-1902	Open	I.PH.CDPH.03

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1	**Requirement**	**Jira Issue Key**	**Status**	**Requirement ID**
48	The System shall display the results of the registration request when the Retrieve Immunization History interface is used.	RR-1901	Open	I.PH.CDPH.02
49	The System shall include a Retrieve Immunization History interface that sends child information to the California Immunization Registry (CAIR) for listing on the CAIR national registry.	RR-1900	Open	I.PH.CDPH.01
50	The System shall ensure that data received via the Receive Community College Performance Information interface is not modifiable after receipt.	RR-1899	Open	I.CC.CC03.06
51	The System shall generate an alert when community college data is associated with a case.	RR-1898	Open	I.CC.CC03.05
52	The System shall allow authorized users to view data received via the Receive Community College Performance Information interface.	RR-1897	Open	I.CC.CC03.04
53	The System shall associate data received via the Receive Community College Performance Information interface to the corresponding case.	RR-1896	Open	I.CC.CC03.03
54	The System shall allow data to be transferred via SFTP for the Receive Community College Performance Information interface.	RR-1895	Open	I.CC.CC03.02
55	The System shall include a Receive Community College Performance Information interface that allows CCCCO to send updated community college (CC) Performance information to the System.	RR-1894	Open	I.CC.CC03.01
56	The System shall associate data received via the Receive Unmatched Child Information interface to the corresponding case.	RR-1893	Open	I.CC.CC02.03
57	The System shall allow data to be transferred via SFTP for the Receive Unmatched Child Information interface.	RR-1892	Open	I.CC.CC02.02
58	The System shall include a Receive Unmatched Child Information interface that allows CCCCO to send information back to the System about students for whom there is no information in the CCCCO system.	RR-1891	Open	I.CC.CC02.01
59	The System shall allow data to be transferred via SFTP for the Send Foster Child Information Interface.	RR-1890	Open	I.CC.CC01.02
60	The System shall use the Send Foster Child Information Interface to send foster child information to CCCCO.	RR-1889	Open	I.CC.CC01.01
61	The System shall display the results of the de-registration request when the De-Register a Child interface is used.	RR-1888	Open	I.AU.AD03.02
62	The System shall include a De-Register a Child interface that sends child information to AdoptUSKids for de-registration on the national registry.	RR-1887	Open	I.AU.AD03.01
63	The System shall display the results of the updated information request when the Update a Child's Information interface is used.	RR-1886	Open	I.AU.AD02.02
64	The System shall include an Update a Child's Information interface that sends child information to AdoptUSKids for listing on the AdoptUSKids national registry.	RR-1885	Open	I.AU.AD02.01
65	The System shall allow authorized users to retrieve search results for a specific child or sibling group from AdoptUSKids.	RR-1884	Open	I.AU.AD01.04
66	The System shall allow authorized users to search for viable adoptive families for a specific child or sibling group through AdoptUSKids.	RR-1883	Open	I.AU.AD01.03
67	The System shall display the results of the registration request when the AdoptUSKids Register interface is used.	RR-1882	Open	I.AU.AD01.02
68	The System shall include a Register a Child interface that sends child information to AdoptUSKids for listing on the AdoptUSKids national registry.	RR-1881	Open	I.AU.AD01.01
69	The System shall allow authorized users to correct any address errors reported by the Validate and Verify USPS Address interface.	RR-1880	Open	I.GA.GADD.04

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1	**Requirement**	**Jira Issue Key**	**Status**	**Requirement ID**
70	The System shall verify that all addresses in the System are deliverable addresses by using the Validate and Verify Address interface.	RR-1879	Open	I.GA.GADD.03
71	The System shall standardize all addresses to United States Postal Service (USPS) format using the Validate and Verify Address interface.	RR-1878	Open	I.GA.GADD.02
72	The System shall include a Validate and Verify Address interface that sends submitted addresses to the Google Geocoding API.	RR-1877	Open	I.GA.GADD.01
73	The System shall allow CW workers to import information found in prison inmate data searches into case data.	RR-1876	Open	I.DC.CDCR.03
74	The System shall receive weekly data extracts by SFTP from CDCR via the Receive Prison Locator Information interface.	RR-1875	Open	I.DC.CDCR.02
75	The System shall include a Receive Prison Locator Information interface that allows authorized users to search prison inmate information.	RR-1874	Open	I.DC.CDCR.01
76	The System shall submit the exception list to a work queue for processing by an authorized user.	RR-1873	Open	I.ED.ED05.03
77	The System shall associate all enrollment information for a student received from the Receive CALPADS Enrollment Information interface with case information in the System.	RR-1872	Open	I.ED.ED05.02
78	The System shall include a Receive CALPADS Enrollment Information interface that allows the System to receive CALPADS enrollment information from CDE.	RR-1871	Open	I.ED.ED05.01
79	The System shall generate an exception list of student records that are not associated with a case.	RR-1870	Open	I.ED.ED04.04
80	The System shall receive foster child data from CDE via SFTP.	RR-1869	Open	I.ED.ED04.03
81	The System shall associate all student information received from the Receive CALPADS Information interface with case information.	RR-1868	Open	I.ED.ED04.02
82	The System shall include a Receive CALPADS Completion Information interface that allows the System to receive CALPADS course completion information from CDE.	RR-1867	Open	I.ED.ED04.01
83	The System shall notify authorized users when a child has not been matched to a CDE record.	RR-1866	Open	I.ED.ED03.02
84	The System shall include a Receive Unmatched Foster Child Information interface that allows the System to accept a list of unmatched children from CDE to the System.	RR-1865	Open	I.ED.ED03.01
85	The System shall send foster child data to CDE via SFTP.	RR-1864	Open	I.ED.ED02.03
86	The System shall send data to CDE that conforms to extraction parameters defined by CDSS at time of Information contract award.	RR-1863	Open	I.ED.ED02.02
87	The System shall include a CDE Send Foster Child Information interface that allows the System to send the complete list of children in the foster care system to CDE.	RR-1862	Open	I.ED.ED02.01
88	The System shall allow authorized users to choose the updated school information obtained from the Receive Updated School Information interface when assigning foster children to schools.	RR-1861	Open	I.ED.ED01.04
89	The System shall update existing stored school information with the data received via the Receive Updated School Information interface.	RR-1860	Open	I.ED.ED01.03
90	The System's Receive Updated School Information interface shall receive data via SFTP.	RR-1859	Open	I.ED.ED01.02
91	The System shall include a Receive Updated School Information interface to receive CDEâ€™s updated California school information.	RR-1858	Open	I.ED.ED01.01
92	The System shall allow authorized users to update all necessary CACI information for a case prior to submitting that information to the Update CACI Information interface.	RR-1857	Open	I.JU.JS06.04

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1	**Requirement**	**Jira Issue Key**	**Status**	**Requirement ID**
93	The System shall store DOJ CACI form receipt confirmation for data received from the Update CACI Information interface as part of the case record.	RR-1856	Open	I.JU.JS06.03
94	The System's Update CACI Information interface shall allow authorized users to update CACI information via a web service request to DOJ.	RR-1855	Open	I.JU.JS06.02
95	The System shall include an Update CACI Information interface that allows authorized users to update CACI information to DOJ.	RR-1854	Open	I.JU.JS06.01
96	The System shall allow authorized users to store all CACI information for a case prior to submitting that information to the Send CACI Information interface.	RR-1853	Open	I.JU.JS05.04
97	The System shall store DOJ CACI form receipt confirmation for data received from the Send CACI Information interface as part of the case record.	RR-1852	Open	I.JU.JS05.03
98	The System's Send CACI Information interface shall allow authorized users to send CACI information via a web service request to DOJ.	RR-1851	Open	I.JU.JS05.02
99	The System shall include a Send CACI Information interface that allows authorized users to submit CACI information to DOJ.	RR-1850	Open	I.JU.JS05.01
100	The System shall segregate the report of RSO matches by child welfare and licensing.	RR-1849	Open	I.JU.JS04.09
101	The System shall segregate the report of RSO matches by county.	RR-1848	Open	I.JU.JS04.08
102	The System shall apply business rules that will determine to whom the RSO report should be sent.	RR-1847	Open	I.JU.JS04.07
103	The System shall generate a report for each county of any RSO matches for that county.	RR-1846	Open	I.JU.JS04.06
104	The System shall generate a configurable alert for any RSO matches that occur at facilities where a child is actively living.	RR-1845	Open	I.JU.JS04.05
105	The System shall produce a report of facilities located within a user-defined proximity of any RSO identified through the RSO Check - Batch interface.	RR-1844	Open	I.JU.JS04.04
106	The System shall use RSO data received via the RSO Check - Batch interface to identify any matches between RSO addresses and placement facility addresses.	RR-1843	Open	I.JU.JS04.03
107	The System's RSO Check - Batch interface shall receive all CDSS RSO data via SFTP.	RR-1842	Open	I.JU.JS04.02
108	The System shall include a RSO Check - Batch interface to receive all CDSS RSO data matches.	RR-1841	Open	I.JU.JS04.01
109	The System shall show on the map the location(s) of RSOs relative to the potential caregiver address for data returned via the RSO Check interface.	RR-1840	Open	I.JU.JS03.04
110	The System shall graphically show a map that will include RSO data returned via the RSO Check interface.	RR-1839	Open	I.JU.JS03.03
111	The System's RSO Check interface shall allow authorized users to request RSO location data via a web service request.	RR-1838	Open	I.JU.JS03.02
112	The System shall include an RSO Check interface that allows authorized users to request RSO information from DOJ based on a physical address.	RR-1837	Open	I.JU.JS03.01
113	The System shall allow authorized users to store all NLI information for a case prior to submitting that information to the Remove from Background Check interface.	RR-1836	Open	I.JU.JS02.04
114	The System shall store as part of the case record confirmation that an individual was removed from the Background Check process when received from DOJ.	RR-1835	Open	I.JU.JS02.03
115	The System's Remove from Background Check interface shall allow authorized users to send to DOJ an NLI form via a web service request.	RR-1834	Open	I.JU.JS02.02

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1	**Requirement**	**Jira Issue Key**	**Status**	**Requirement ID**
116	The System shall include a Remove from Background Check interface that allows authorized users to remove individuals from the background check process.	RR-1833	Open	I.JU.JS02.01
117	The System shall check for new DOJ response files at configurable time intervals.	RR-1832	Open	I.JU.JS01.07
118	The System shall retrieve DOJ, FBI, and CACI information when using the Background Check - Live Scan interface.	RR-1831	Open	I.JU.JS01.06
119	The System shall provide batch file updates or web services updates that will be configurable for each county.	RR-1830	Open	I.JU.JS01.05
120	The System shall allow authorized users to view criminal background check information when new criminal background check information is received for a new or previously monitored individual.	RR-1829	Open	I.JU.JS01.04
121	The System shall alert an authorized user when the Background Check Live Scan interface receives new information for an existing monitored individual.	RR-1828	Open	I.JU.JS01.03
122	The System shall alert an authorized user when the Background Check - Live Scan interface receives information for a newly monitored individual.	RR-1827	Open	I.JU.JS01.02
123	The System shall include a Background Check - Live Scan interface to receive DOJ criminal background check information for individuals registered with Live Scan.	RR-1826	Open	I.JU.JS01.01
124	The System shall receive web service updates from each CJPS that has changes to shared data.	RR-1825	Open	I.PB.PB03.04
125	The System shall receive regular batch file updates from each CJPS that has changes to shared data.	RR-1824	Open	I.PB.PB03.03
126	The System shall allow changes to shared data to trigger updates to CJPS via the Update Case interface.	RR-1823	Open	I.PB.PB03.02
127	The System shall include a Receive Updated Federal Placement Case interface that allows data shared between county probation systems and the System to be kept in sync.	RR-1822	Open	I.PB.PB03.01
128	The System shall ensure that updates by the Send Updated Federal Placement Case interface meet AFCARS and NYTD reporting requirements.	RR-1821	Open	I.PB.PB02.09
129	The System shall send web service updates to each CJPS that has changes to shared data.	RR-1820	Open	I.PB.PB02.08
130	The System shall allow authorized uses to choose between scheduled batch file updates or web services updates.	RR-1819	Open	I.PB.PB02.07
131	The System shall provide batch file updates that will be delivered at intervals that will be configurable for each county.	RR-1818	Open	I.PB.PB02.06
132	The System shall send regular batch file updates to each CJPS that has changes to shared data.	RR-1817	Open	I.PB.PB02.05
133	The System shall allow data that is not identified as shared between the System and the county probation systems to be updated without causing a call to the Send Updated Federal Placement Case interface.	RR-1816	Open	I.PB.PB02.04
134	The System shall allow changes to shared data to trigger updates to CJPS via the Send Updated Federal Placement Case interface.	RR-1815	Open	I.PB.PB02.03
135	The System shall allow data elements to be identified as shared between the System and the county probation systems.	RR-1814	Open	I.PB.PB02.02
136	The System shall include a Send Updated Federal Placement Case interface that allows authorized users to keep data shared between county probation systems and the System in sync.	RR-1813	Open	I.PB.PB02.01
137	The System shall associate a closed case with a new case when business rules determine that the closed case can be overridden and a new case created when requests are made via the Create Federal Placement Case interface.	RR-1812	Open	I.PB.PB01.11
138	The System shall use business rules to determine if a new case may be created if a closed case exists when a new case request is made via the Create Federal Placement Case interface.	RR-1811	Open	I.PB.PB01.10

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1	**Requirement**	**Jira Issue Key**	**Status**	**Requirement ID**
139	The System shall notify the CJPS of a request failure in the event an open case exists when requests are made via the Create Federal Placement Case interface.	RR-1810	Open	I.PB.PB01.09
140	The System shall ensure that no existing case is already open for the same child.	RR-1809	Open	I.PB.PB01.08
141	The System shall allow required court forms to be included in requests to the Create Federal Placement Case interface when CJPS requests a new case be created.	RR-1808	Open	I.PB.PB01.07
142	The System shall return a case number and other response data back to the CJPS when a new case is successfully created in the System via the Create Federal Placement Case interface.	RR-1807	Open	I.PB.PB01.06
143	The System shall report any business rule violations back to the CJPS when a new case is requested to be created via the Create Federal Placement Case interface.	RR-1806	Open	I.PB.PB01.05
144	The System shall apply a configurable set of business rules to determine if a case can be created when data is sent via the Create Federal Placement Case interface.	RR-1805	Open	I.PB.PB01.04
145	The System shall validate data required to open a case and generate an exception to CJPS to report any problems with data sent via the Create Federal Placement Case interface.	RR-1804	Open	I.PB.PB01.03
146	The System shall populate a new case with data received via the Probation Create Case interface.	RR-1803	Open	I.PB.PB01.02
147	The System shall include a Create Federal Placement Case interface that allows authorized users to create a new case in the System from data that originates in a CJPS.	RR-1802	Open	I.PB.PB01.01
148	The System shall include a Send Case Worker Information interface that allows authorized users to request that Case Worker, Case or Referral, Office, and Client information be sent to the courts.	RR-1801	Open	I.CT.CT10.01
149	The System shall allow authorized users to send a request to Courts to return current calendared hearing information.	RR-1800	Open	I.CT.CT09.01
150	The System shall allow a Case Worker to request a hearing date a variable time in the future to allow for time to notice clients and other court participants when using the Hearing Date Request interface.	RR-1799	Open	I.CT.CT08.10
151	The System shall include both a synchronous and asynchronous request and response pattern via the Request Hearing Date Interface.	RR-1798	Open	I.CT.CT08.09
152	The System shall allow a Court to respond (via the Request Hearing Date interface) with calendar information.	RR-1797	Open	I.CT.CT08.08
153	The System shall allow a Court to respond (via the Request Hearing Date interface) with approval or denial information.	RR-1796	Open	I.CT.CT08.07
154	The System shall allow Courts to respond that a request for a hearing date was not calendared due to the close of business day being missed.	RR-1795	Open	I.CT.CT08.06
155	The System shall allow a Court to respond (via the Request Hearing Date interface) with case identifying information, approval or denial information, and calendar information.	RR-1794	Open	I.CT.CT08.05
156	The System shall allow authorized users to request a reason for the request via the Request Hearing Date interface, choosing from one of the following: new request, modified request, continued request, or vacated hearing.	RR-1793	Open	I.CT.CT08.04
157	The System shall allow authorized users to request a hearing type and hearing subtype.	RR-1792	Open	I.CT.CT08.03
158	The System shall allow authorized users to request a hearing date and time. If no hearing date and time is requested, the Court can assign one.	RR-1791	Open	I.CT.CT08.02
159	The System shall include a Request Hearing Date interface that allows authorized users to send a request to Courts for a hearing date with recommended calendar event time.	RR-1790	Open	I.CT.CT08.01

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1	**Requirement**	**Jira Issue Key**	**Status**	**Requirement ID**
160	The System shall receive case participant change confirmation from the Courts via the Receive Participant Data Interface.	RR-1789	Open	I.CT.CT07.02
161	The System shall include a Receive Participant Data interface that allows authorized users to receive additions, changes, and deletions to court case participant information for juvenile dependency cases.	RR-1788	Open	I.CT.CT07.01
162	The System shall include a Send Participant Data interface that allows authorized users to send additions, changes, and deletions to court case participant information for juvenile dependency cases.	RR-1787	Open	I.CT.CT06.01
163	The System shall allow a county to configure how Courts hearing requests are assigned to a case when an assignment is not specified.	RR-1786	Open	I.CT.CT05.03
164	The System shall receive court hearing information and associate it with a case using the Receive Calendar Data interface.	RR-1785	Open	I.CT.CT05.02
165	The System shall include a Receive Calendar Data interface that allows Courts to send court hearing data to the System.	RR-1784	Open	I.CT.CT05.01
166	The System shall allow multiple Court cases to be assigned to one case.	RR-1783	Open	I.CT.CT04.12
167	The System shall allow authorized users to re-assign minute orders to different cases.	RR-1782	Open	I.CT.CT04.11
168	The System shall assign minute orders to multiple cases when multiple cases are specified on a Receive Final Orders interface request.	RR-1781	Open	I.CT.CT04.10
169	The System shall allow the Courts to notify the system that adoption forms have been filed by adoptive parents via the Receive Final Orders interface.	RR-1780	Open	I.CT.CT04.09
170	The System shall allow authorized users to revise and re-send a final court orders using the Receive Final Orders interface.	RR-1779	Open	I.CT.CT04.08
171	The System shall allow the Court to inform authorized users to perform the investigation and review of the decision to not commence proceedings by submitting the JV 215 form via the Receive Final Orders interface.	RR-1778	Open	I.CT.CT04.07
172	The System shall generate notices to interested parties, as required by each specific ICWA form, when data is received via the Receive Final Orders interface.	RR-1777	Open	I.CT.CT04.06
173	The System shall receive the following forms from the Courts via the Receive Final Orders interface: ICWA-040. ICWA-050. ICWA-060.	RR-1776	Open	I.CT.CT04.05
174	The System shall allow the Court to schedule a Dependency and Delinquency dual status assessment hearings with the CW workers via a the Receive Final Orders Courts system interface.	RR-1775	Open	I.CT.CT04.04
175	The System shall allow the Courts to transfer jurisdiction from juvenile dependency to juvenile delinquency via the Receive Final Orders interface.	RR-1774	Open	I.CT.CT04.03
176	The System shall allow the Courts to transfer jurisdiction from juvenile delinquency to juvenile dependency via the Receive Final Orders interface.	RR-1773	Open	I.CT.CT04.02
177	The System shall include a Receive Final Orders interface that allows the Courts to issue findings and orders after a hearing for which authorized users submitted proposed findings and orders.	RR-1772	Open	I.CT.CT04.01
178	The System shall allow authorized users to choose from multiple Courts cases when there is more than one Courts case associated with a given case when sending documents via the Send Proposed Court Order interface.	RR-1771	Open	I.CT.CT03.21
179	The System shall allow authorized users to file adoptive placement papers via the Send Proposed Court Order Interface.	RR-1770	Open	I.CT.CT03.20

	A	B	E	BV
1	**Requirement**	**Jira Issue Key**	**Status**	**Requirement ID**
180	The System shall allow CW workers to schedule a Dependency and Delinquency dual status assessment hearing with the Courts via the Send Proposed Court Order interface.	RR-1769	Open	I.CT.CT03.19
181	The System shall allow authorized users to transfer jurisdiction from juvenile dependency to juvenile delinquency via the Send Proposed Court Order interface.	RR-1768	Open	I.CT.CT03.18
182	The System shall allow authorized users to transfer jurisdiction from juvenile delinquency to juvenile dependency via the Send Proposed Court Order interface.	RR-1767	Open	I.CT.CT03.17
183	The System shall include the ability for any document to be sent to the Courts using the Send Proposed Court Order interface.	RR-1766	Open	I.CT.CT03.16
184	The System shall include the ability for attachments, as required by JV forms, to be sent to the Courts using the Send Proposed Court Order interface.	RR-1765	Open	I.CT.CT03.15
185	The System shall allow the JV forms listed in Appendix C to be sent to the Courts using Send Proposed Court Order interface.	RR-1764	Open	I.CT.CT03.14
186	The System shall specify that a hearing may or may not be required as a result of the Send Proposed Court Order interface request.	RR-1763	Open	I.CT.CT03.13
187	The System shall include a Send Proposed Court Order interface that must allow authorized users to modify an existing case plan goal through the filing of a JV 180 and any required attachments.	RR-1762	Open	I.CT.CT03.12
188	The System shall include a Send Proposed Court Order interface that must allow authorized users to terminate or modify a guardianship through the filing of a JV 180 and any required attachments.	RR-1761	Open	I.CT.CT03.11
189	The System shall include a Send Proposed Court Order interface that must allow authorized users to establish a sibling relationship through the filing of a JV 180 and any required attachments.	RR-1760	Open	I.CT.CT03.10
190	The System shall include a Send Proposed Court Order interface that must allow authorized users to request a change, modification, or setting aside of a court order by filing a JV 180 and any required attachments.	RR-1759	Open	I.CT.CT03.09
191	The System shall generate notices to interested parties, as required by each specific ICWA form, when data is sent and received via the Send Proposed Court Order interface.	RR-1758	Open	I.CT.CT03.08
192	The System shall send the following ICWA forms to the Courts via the Send Proposed Court Order interface: ICWA-010(A) with petition. ICWA-020. ICWA-030. ICWA-030(A)	RR-1757	Open	I.CT.CT03.07
193	The System shall allow authorized users to specify (using the Send Proposed Court Order interface) that the request for a Court order is pending, as the request may be modified and filed more than once before an order is made.	RR-1756	Open	I.CT.CT03.06
194	The System shall allow authorized users to revise and re-send a proposed court order using the Send Proposed Court Order interface.	RR-1755	Open	I.CT.CT03.05
195	The System shall include the ability for attachments to be sent to the Courts using the Send Proposed Court Order interface.	RR-1754	Open	I.CT.CT03.04
196	The System shall allow the JV forms listed in Appendix I to be sent to the Courts using the Send Proposed Court Order interface.	RR-1753	Open	I.CT.CT03.03
197	The System shall allow authorized users to submit JV forms to the Courts using the Send Proposed Court Order interface.	RR-1752	Open	I.CT.CT03.02
198	The System shall include a Send Proposed Court Order interface that allows authorized users to submit proposed findings and orders along with attachments to the court prior to a hearing.	RR-1751	Open	I.CT.CT03.01

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1	**Requirement**	**Jira Issue Key**	**Status**	**Requirement ID**
199	The System shall accept responses from the Send Juvenile Dependency Filing interface and associate them with the correct case.	RR-1750	Open	I.CT.CT02.03
200	The System shall allow the Send Juvenile Dependency Filing interface to include forms or attachments for a juvenile dependency filing.	RR-1749	Open	I.CT.CT02.02
201	The System shall include a Send Juvenile Dependency Filing interface that allows authorized users to send a juvenile dependency filing to Courts.	RR-1748	Open	I.CT.CT02.01
202	The System shall allow authorized users to associate Court hearing documents and attachments with one or more cases.	RR-1747	Open	I.CT.CT01.09
203	The System shall allow all interfaces to Courts to receive electronic signatures.	RR-1746	Open	I.CT.CT01.08
204	The System shall allow multiple cases to be associated with one hearing.	RR-1745	Open	I.CT.CT01.07
205	The System shall allow interface requests and responses from the Courts to be processed asynchronously.	RR-1744	Open	I.CT.CT01.06
206	The System shall allow all interfaces to Courts for findings and orders from both dependency court and delinquency court.	RR-1743	Open	I.CT.CT01.05
207	The System shall associate all inputs from the Courts to a case when a case number is specified.	RR-1742	Open	I.CT.CT01.04
208	The System shall allow all interfaces to Courts to include required non-JV form attachments necessary to fulfill the court requirements for requested filings.	RR-1741	Open	I.CT.CT01.03
209	The System shall allow all interfaces to Courts to include required Juvenile Court (JV) forms necessary to complete the court requirements for requested filings.	RR-1740	Open	I.CT.CT01.02
210	The System shall allow all interfaces to Courts to send electronic signatures.	RR-1739	Open	I.CT.CT01.01
211	The System shall include a Share Mental Health Information interface that allows the System to receive DHCS data for analysis of mental health services.	RR-1738	Open	I.SO.SSAD.04
212	The System shall associate files from the Verify SSN interface with the correct client.	RR-1737	Open	I.SO.SSAD.03
213	The System shall check for new SSN files at configurable time intervals.	RR-1736	Open	I.SO.SSAD.02
214	The System shall include a Verify SSN interface that allows the System to send client information to SSA and receive verification from SVES.	RR-1735	Open	I.SO.SSAD.01
215	The System shall associate records received from the Receive Regional Center Services Information interface with the correct case and child.	RR-1734	Open	I.DS.CDDS.03
216	The System shall check for new Regional Center Services files at configurable time intervals.	RR-1733	Open	I.DS.CDDS.02
217	The System shall include a Receive Regional Center Services Information interface that allows CDDS to identify and send information about foster care children who receive regional center services.	RR-1732	Open	I.DS.CDDS.01
218	The System shall associate files from the Receive Psychotropic Medication Information interface with the correct case and child.	RR-1731	Open	I.HC.HC06.09
219	The System shall check for new Psychotropic Medication Information files at configurable time intervals.	RR-1730	Open	I.HC.HC06.08
220	The System shall include a Receive Psychotropic Medication Information interface that allows DHCS to send psychotropic medication information to the System.	RR-1729	Open	I.HC.HC06.07
221	The System shall associate files from the Receive MEDS Information interface with the correct case and child.	RR-1728	Open	I.HC.HC06.06
222	The System shall check for new MEDS Information files at configurable time intervals.	RR-1727	Open	I.HC.HC06.05
223	The System shall include a Receive MEDS Information interface that allows DHCS to send MEDS information to the System.	RR-1726	Open	I.HC.HC06.04

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1	**Requirement**	**Jira Issue Key**	**Status**	**Requirement ID**
224	The System shall associate data received from the Share Mental Health Information interface with the correct case and child.	RR-1725	Open	I.HC.HC06.03
225	The System shall check for new Mental Health Information files at configurable time intervals.	RR-1724	Open	I.HC.HC06.02
226	The System shall include a Share Mental Health Information interface that allows the System to send DHCS data for analysis of mental health services.	RR-1723	Open	I.HC.HC06.01
227	The System shall include a Share Drug and Alcohol Treatment Information with CalOMS interface that allows the DHCS to send drug and alcohol treatment information.	RR-1722	Open	I.HC.HC05.03
228	The System shall check for new Drug and Alcohol Treatment files at configurable time intervals.	RR-1721	Open	I.HC.HC05.02
229	The System shall include a Share Drug and Alcohol Treatment Information with CalOMS interface that allows the System to send to CalOMS Child Welfare Information.	RR-1720	Open	I.HC.HC05.01
230	The System shall associate records received from the Receive Drug and Alcohol Rehabilitation Services Information interface with the correct case and child.	RR-1719	Open	I.HC.HC04.03
231	The System shall check for new Drug and Alcohol Rehabilitation Services files at configurable time intervals.	RR-1718	Open	I.HC.HC04.02
232	The System shall include a Receive Drug and Alcohol Rehabilitation Services Information interface that allows DHCS to send drug and alcohol rehabilitation services information to the System.	RR-1717	Open	I.HC.HC04.01
233	The System shall associate files from the Receive State Data Exchange Information interface with the correct case and child.	RR-1716	Open	I.HC.HC03.03
234	The System shall check for new State Data Exchange files at configurable time intervals.	RR-1715	Open	I.HC.HC03.02
235	The System shall include a Receive State Data Exchange Information interface that allows DHCS to send Supplemental Security Income (SSI) and Medi-Cal information to the System.	RR-1714	Open	I.HC.HC03.01
236	The System shall allow CW Workers to transfer information found in Medi-Cal Eligibility Data System searches into case data.	RR-1713	Open	I.HC.HC02.03
237	The System shall accept client information through the Search for Clients using MEDS Interface and make it available for searches in the System.	RR-1712	Open	I.HC.HC02.02
238	The System shall include a Search for Clients using MEDS interface that allows CW workers to search MEDS for clients.	RR-1711	Open	I.HC.HC02.01
239	The System shall search the Statewide Client Index (SCI) in order to obtain a single CIN for each individual on the database; a CIN that shall remain with the individual throughout the individual's lifecycle in the System, without regard to the type(s) of assistance or services for which he or she is applying for or receiving.	RR-1710	Open	I.HC.HC01.03
240	The System shall associate CINs received from the Request CIN interface with the correct client.	RR-1709	Open	I.HC.HC01.02
241	The System shall include a Request CIN interface that allows the System to send client information to DHCS and receive CIN matching information back.	RR-1708	Open	I.HC.HC01.01
242	The System shall associate files from the Receive Child Support Payment Information interface with the correct case and child.	RR-1707	Open	I.CS.DCSS.03
243	The System shall check for new child support payment files at configurable time intervals.	RR-1706	Open	I.CS.DCSS.02
244	The System shall include a Receive Child Support Payment Information interface that allows Child Support Enforcement (CSE) to send child support payment information to the System.	RR-1705	Open	I.CS.DCSS.01
245	The System shall associate files from the Receive Delivered Goods and Services interface with the correct case and child.	RR-1704	Open	I.CR.SVPV.03

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1	**Requirement**	**Jira Issue Key**	**Status**	**Requirement ID**
246	The System shall check for new service delivery files at configurable time intervals.	RR-1703	Open	I.CR.SVPV.02
247	The System shall include a Receive Delivered Goods and Services Information interface that allows Service Providers to send service delivery information to the System.	RR-1702	Open	I.CR.SVPV.01
248	The System shall include a Send Placement Provider Information interface that allows authorized users to keep provider data shared between SAWS and the System in sync.	RR-1701	Open	I.SA.SI11.01
249	The System shall allow CW Workers to transfer information found in SAWS searches into case data.	RR-1700	Open	I.SA.SI10.03
250	The System shall accept client information through the Search for Client using SAWS interface and make it available for searches in the System.	RR-1699	Open	I.SA.SI10.02
251	The System shall include a Search for Client using SAWS interface that allows authorized users to search SAWS for clients.	RR-1698	Open	I.SA.SI10.01
252	The System shall associate records from the Receive Eligibility Benefit Payment and Funding Information interface with the correct case and child.	RR-1697	Open	I.SA.SI09.03
253	The System shall check for new Receive Eligibility Benefit Payment and Funding Information files at configurable time intervals.	RR-1696	Open	I.SA.SI09.02
254	The System shall include a Receive Eligibility Benefit Payment and Funding Information interface that allows SAWS to send Eligibility benefit payment and funding information to the System.	RR-1695	Open	I.SA.SI09.01
255	The System shall associate files from the Receive Supporting Eligibility Documentation interface with the correct case.	RR-1694	Open	I.SA.SI08.04
256	The System shall check for new Receive Supporting Eligibility Documentation files at configurable time intervals.	RR-1693	Open	I.SA.SI08.03
257	The System shall allow the Receive Supporting Eligibility Documentation interface to receive attachments to support the eligibility determination process.	RR-1692	Open	I.SA.SI08.02
258	The System shall include a Receive Supporting Eligibility Documentation interface that allows authorized SAWS users to send supporting eligibility documentation to the System.	RR-1691	Open	I.SA.SI08.01
259	The System shall send new Supporting Eligibility Documentation files at configurable time intervals.	RR-1690	Open	I.SA.SI07.03
260	The System shall allow the Send Supporting Eligibility Documentation interface to include attachments to support the eligibility determination process.	RR-1689	Open	I.SA.SI07.02
261	The System shall include a Send Supporting Eligibility Documentation interface that allows authorized users to send supporting eligibility documentation to SAWS.	RR-1688	Open	I.SA.SI07.01
262	The System shall allow authorized users to accept or reject the updated client and eligibility information sent from SAWS to the System.	RR-1687	Open	I.SA.SI06.03
263	The System shall associate requests from the Receive Client and Eligibility Changes interface with the correct case and client.	RR-1686	Open	I.SA.SI06.02
264	The System shall include a Receive Client and Eligibility Changes interface that allows authorized SAWS users to send a client's demographic and eligibility information changes to the System.	RR-1685	Open	I.SA.SI06.01
265	The System shall allow data elements to be identified as shared between the System and SAWS.	RR-1684	Open	I.SA.SI05.04
266	The System shall allow changes to shared data to trigger updates to SAWS via the Send Client and Eligibility Changes interface.	RR-1683	Open	I.SA.SI05.03
267	The System shall allow data elements to be identified as shared between the System and SAWS.	RR-1682	Open	I.SA.SI05.02

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1	**Requirement**	**Jira Issue Key**	**Status**	**Requirement ID**
268	The System shall include a Send Client and Eligibility Changes interface that allows authorized users to keep data shared between SAWS and the System in sync.	RR-1681	Open	I.SA.SI05.01
269	The System shall associate requests from the Receive Special Payment Eligibility Determination Response interface with the correct case.	RR-1680	Open	I.SA.SI04.03
270	The System shall allow the Receive Special Payment Eligibility Determination Response interface to include forms or attachments for the special payment determination process.	RR-1679	Open	I.SA.SI04.02
271	The System shall include a Receive Special Payment Eligibility Determination Response interface that allows authorized SAWS users to send a determination of special payments to the System.	RR-1678	Open	I.SA.SI04.01
272	The System shall allow the Send Special Payment Eligibility Determination Request interface to include forms or attachments for the special payment process.	RR-1677	Open	I.SA.SI03.02
273	The System shall include a Send Special Payment Eligibility Determination Request interface that allows authorized users to send a special payment request to SAWS.	RR-1676	Open	I.SA.SI03.01
274	The System shall associate requests from the Receive Eligibility Determination Response interface with the correct case.	RR-1675	Open	I.SA.SI02.03
275	The System shall allow the Receive Eligibility Determination Response interface to include forms or attachments for the determination of eligibility process.	RR-1674	Open	I.SA.SI02.02
276	The System shall include a Receive Eligibility Determination Response interface that allows authorized SAWS users to send a determination of eligibility response to the System.	RR-1673	Open	I.SA.SI02.01
277	The System shall allow the Send Eligibility Determination Request interface to include forms or attachments for the eligibility determination process.	RR-1672	Open	I.SA.SI01.02
278	The System shall include a Send Eligibility Determination Request interface that allows authorized users to send an eligibility determination request to SAWS.	RR-1671	Open	I.SA.SI01.01
279	The System MOM will enable services to be fault tolerant by enabling services to function when dependencies on other services are not met.	RR-1670	Open	I.EH.EXHD.13
280	The System shall provide a solution that componentizes the services.	RR-1669	Open	I.EH.EXHD.12
281	The System MOM shall provide the ability to limit access to services (â€œthrottleâ€ in order to manage overall system performance.	RR-1668	Open	I.EH.EXHD.11
282	The System MOM shall have the ability to configure variable levels of details for all audit and activity logging.	RR-1667	Open	I.EH.EXHD.10
283	The System MOM shall create an activity log that captures transaction details of all interface requests.	RR-1666	Open	I.EH.EXHD.09
284	The System MOM shall create an interface audit log that captures authentication and authorization details of all interface requests.	RR-1665	Open	I.EH.EXHD.08
285	The System shall store for auditing purposes a record of all interface logging activity for three months.	RR-1664	Open	I.EH.EXHD.07
286	The System shall store for logging purposes all sent and received interface messages for a configurable number of days.	RR-1663	Open	I.EH.EXHD.06
287	The System shall generate a service exception when the application fails to process a request.	RR-1662	Open	I.EH.EXHD.05
288	The System shall generate a service exception when there is a network error.	RR-1661	Open	I.EH.EXHD.04
289	The System shall generate a service exception when data in the request fails business rules tests.	RR-1660	Open	I.EH.EXHD.03
290	The System shall generate a service exception when the schema sent in the request fails the basic schema validation.	RR-1659	Open	I.EH.EXHD.02
291	The System shall generate a service exception when business operations fail.	RR-1658	Open	I.EH.EXHD.01

	A	B	E	BV
1	**Requirement**	**Jira Issue Key**	**Status**	**Requirement ID**
292	The System shall include a service-based API that forces all service requests to use the same business rules for CRUD operations as the end-user application.	RR-1657	Open	I.GI.GINT.09
293	The System shall include a service-based API for system business entities that allow authorized requestors to perform Create, Read, Update, and Delete (CRUD) operations.	RR-1656	Open	I.GI.GINT.08
294	The System shall include detailed information back to an authenticated requestor when the business operation of a requested service is not completed.	RR-1655	Open	I.GI.GINT.07
295	The System shall include information back to an authenticated requestor describing the exact nature of any interface exceptions that are generated.	RR-1654	Open	I.GI.GINT.06
296	The System shall apply business rules to each interface response received from an interface partner.	RR-1653	Open	I.GI.GINT.05
297	The System shall provide up to three versions of the same service simultaneously in order to provide backward compatibility for external partners.	RR-1652	Open	I.GI.GINT.04
298	The System shall ensure any web service request is received successfully.	RR-1651	Open	I.GI.GINT.03
299	The System shall allow the System Administrator the option to compress any messages sent or received.	RR-1650	Open	I.GI.GINT.02
300	The System shall conform to the NIEM data exchange guidelines for new data exchanges where there is no legacy data exchange partner.	RR-1649	Open	I.GI.GINT.01