

CalSAWS DD&I

C-IV M&O

CalWIN M&O

LRS M&E

|                           |   |
|---------------------------|---|
| <b>Distribution Date:</b> | January 14, 2020  |
| <b>To:</b>                | PPOC.Butte, PPOC.Del Norte, PPOC.El Dorado. PPOC.Glenn, PPOC.Humboldt, PPOC.Imperial, PPOC.Inyo, PPOC.Kern, PPOC.Kings, PPOC.Lake, PPOC.Lassen, PPOC.Madera, PPOC.Marin, PPOC.Mariposa, PPOC.Mendocino, PPOC.Modoc, PPOC.Monterey, PPOC.Napa, PPOC.Nevada, PPOC.Plumas, PPOC.San Benito, PPOC.San Joaquin, PPOC.Shasta, PPOC.Sierra, PPOC.Siskiyou, PPOC.Sutter, PPOC.Tehama, PPOC.Trinity, PPOC.Tuolumne, PPOC.Yuba; Notify.Auditor Controller.Butte; Notify.Auditor Controller.Del Norte; Notify.Auditor Controller.El Dorado; Notify.Auditor Controller.Glenn; Notify.Auditor Controller.Humboldt; Notify.Auditor Controller.Imperial; Notify.Auditor Controller.Inyo; Notify.Auditor Controller.Kern; Notify.Auditor Controller.Kings; Notify.Auditor Controller.Lake; Notify.Auditor Controller.Lassen; Notify.Auditor Controller.Madera; Notify.Auditor Controller.Marin; Notify.Auditor Controller.Mariposa; Notify.Auditor Controller.Mendocino; Notify.Auditor Controller.Modoc; Notify.Auditor Controller.Monterey; Notify.Auditor Controller.Napa; Notify.Auditor Controller.Nevada; Notify.Auditor Controller.Plumas; Notify.Auditor Controller.San Benito; Notify.Auditor Controller. San Joaquin; Notify.Auditor Controller.Shasta; Notify.Auditor Controller.Sierra; Notify.Auditor Controller.Siskiyou; Notify.Auditor Controller.Sutter; Notify.Auditor Controller.Tehama; Notify.Auditor Controller.Trinity; Notify.Auditor Controller.Tuolumne; Notify.Auditor Controller.Yuba |
| <b>CIT Name:</b>          | Auditor Controller Test files ready for SCR # CIV-10075   |
| <b>From:</b>              | CalSAWS Project   |

**PPOCs, please forward to the appropriate impacted staff in your county:**

- |  |  |
|--|--|
| <input type="checkbox"/> General                 | <input type="checkbox"/> Reports                         |
| <input type="checkbox"/> Policy                  | <input type="checkbox"/> Fiscal                          |
| <input type="checkbox"/> CW                      | <input type="checkbox"/> Caseload Movement               |
| <input type="checkbox"/> CF                      | <input type="checkbox"/> Management                      |
| <input type="checkbox"/> MC                      | <input checked="" type="checkbox"/> Fiscal               |
| <input type="checkbox"/> CMSP                    | <input type="checkbox"/> Security                        |
| <input type="checkbox"/> FC/KG/AAP               | <input checked="" type="checkbox"/> Batch and Interfaces |
| <input type="checkbox"/> Child Care              | <input type="checkbox"/> Imaging                         |
| <input type="checkbox"/> WtW                     | <input type="checkbox"/> Migration                       |
| <input type="checkbox"/> Other Program(s) _____  | <input type="checkbox"/> Conversion                      |
| <input type="checkbox"/> C4Yourself              | <input type="checkbox"/> Technical                       |
| <input type="checkbox"/> Your Benefits Now!      | <input type="checkbox"/> Training                        |
| <input type="checkbox"/> Customer Correspondence | <input type="checkbox"/> Help Desk                       |
| <input type="checkbox"/> Other _____             |  |

|   |  |
|---|--|
| <p>Description:<br/>(Including any step-by-step instructions)</p>       | <p><b>Purpose</b><br/>Inform the affected C-IV Counties that the Auditor Controller Test File is available for testing.</p> <p>The following Counties currently receive the Auditor Controller file:<br/>Butte (04), Del Norte (08), El Dorado (09), Glenn (11), Humboldt (12), Imperial (13), Inyo (14), Kern (15), Kings (16), Lake (17), Lassen (18), Madera (20), Marin (21), Mariposa (22), Mendocino (23), Modoc (25), Monterey (27), Napa (28), Nevada (29), Plumas (32), San Benito (35), San Joaquin (39), Shasta (45), Sierra (46), Siskiyou (47), Sutter (51), Tehama (52), Trinity (53), Tuolumne (55), Yuba (58)</p> <p><b>Background</b><br/>SCR # CIV-10075 added new Need Categories and Need Types for Family Stabilization and Housing Support. These new Need Types and Need Categories will be transmitted in the nightly Auditor Controller file beginning March 23, 2020.</p> <p><b>County Action</b><br/>Utilize the Auditor Controller Test File to conduct County-Level testing of your Auditing system. The Auditor Controller Test File is located on the Web Portal at:<br/>[REDACTED]</p> |
| <p>Primary Project Contact:<br/>(Name, phone number, email address)</p> | <p>Questions can be sent back to: <a href="mailto:Communication@CalSAWS.org">Communication@CalSAWS.org</a></p> <p>Sheryl Eppler<br/>916-851-3224<br/>EpplerSE@calsaws.org</p>  |
| <p>Backup Project Contact:<br/>(Name, phone number, email address)</p>  | <p>Jyothi Chavata<br/>916-851-3250<br/>ChavataJ@calsaws.org</p>  |
| <p>Attachments:</p>   | <p>CIV-10075.docx</p>  |
| <p>Web Portal Link:</p>   | <p>[REDACTED]</p> <p>OR</p> <p>You may also retrieve the CIT document and attachments by following these steps:</p> <ol style="list-style-type: none"> <li>1. Click on the CRFIs &amp; CITs link at the top of the page.</li> <li>2. Click on the "CalSAWS Information Transmittal (CIT)" folder.</li> <li>3. Click on the "2020" folder.</li> <li>4. Click on the appropriate CIT # folder.</li> </ol>  |