[CIV-106351] CalHEERS eHIT: BREfS: Enhance eHIT Verifications

Team Responsible:	**CalHEERS**	Assignee:	**Maksim Volf**	SPG Status:	**Approved**
Fix Version/s:	**[20.09]**	Designer Contact:	**Maria Feliciano**	Change Type (SCR):	**Enhancement**
Minor Version:		Expedite Changes:	**Start Build**	Estimate:	**339**
Reporter:	**Maria Feliciano**	Regulation Reference:		Created:	**02/10/2020 11:06 AM**
Status:	**Approved**	Impact Analysis:	**[N/A]**	Outreach Required:	**Yes**
Policy/Design Consortium Contact:	**Maureen Votta**	Training Impacted:	**[Job Aid]**	Funding Source:	**Premise**
Project Phase (SCR):	**Production**	Migration Impact:	**No**	Funding Source ID:	**CO-103**
Committee:	**[Medi-Cal/CMSP]**	Approved by Committee:		Other Agency Cross Reference:	**CA-213468; CH-158675**

Non-Committee Review:

Expedite Approval: Approved by Karen J. Rapponotti via email on 5/19/2020.

Current Design: County Eligibility Workers have to go to the CalHEERS Portal to access verification data that is not sent via eHIT.

Request: With CH-158675, CalHEERS will add more detailed verification information to eHIT and send it to The Systems in the DER.

1) Update the eHIT logic to save the additional verification types and information received from CalHEERS for each individual in a DER.

2) Update the MAGI Person Detail page, 'Verification' section to display the new verification types and the additional information for each verification type received on a DER.

3) Update table to follow same formatting as the Program configuration table on the Medi-Cal EDBC Summary page.

Recommendation:

1) Update the eHIT logic to save the additional verification types and verification information received from CalHEERS on a DER.

2) Update the MAGI Person Detail page, 'Verification' section to display the new verification types and the additional information for each type on a DER.

3) Update the 'Verification' section to have a table to follow the same formatting as the 'Program Configuration' table on the Medi-Cal EDBC Summary page.

Outreach Description: Job Aid CIV-107221

Migration Impact Description: Joint design was approved by Medi-Cal/CMSP committee. Same changes will be implemented with CA-213468 in Release 20.09.

Migration Impact Analysis:

Alternative Procedure Description: None

Operational Impact:

Estimate: **339**

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	216	CalHEERS Test :	88	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	0	Imaging :	0	IVR/CC :	0
Online :	0	Performance :	0	Release Communication Support :	0

Reports :	0	Reports Test :	0	Security :	0
System Test Support :	0	Tech Arch :	0	Tech Ops :	0
Training :	0				