



[CA-212383] Add more information to EDMS File send to DPSS ITD

Created: 12/13/2019 10:07 AM - Updated: 12/13/2019 10:26 AM

Status:	New
Project:	CalSAWS
Fix Version/s:	TBD

Type:	SCR	Assignee:	Unassigned
Reporter:	Rhiannon Chin		
Labels:	None		

Main

SCRB:	Select a value
Consortium Contact:	Arvin Liang
Team Responsible:	Tech Ops
Requested By:	Los Angeles
Project Phase (SCR):	Production
Change Type (SCR):	Operational Enhancement
Other Agency Cross Reference:	Los Angeles

Current Design: Los Angeles County received a file with information they use to create the EDMS Dashboard Reports. This Dashboard captures EDMS imaging statistics from the following files/batches:

- File name: program_status.txt and case_office_file.txt
- File location: \\dpssrvtid132\users\LRS_EDMS

LRS batch job numbers:

- o PO19C945 (program_status.txt)
- o PO19C943 (case_office_file.txt.)

Information received in these files include (but do not distinguish) CalHEERS cases and Confidential cases.

Request: Request to add the following information fields to the LRS data file, in order to identify and filter out the CalHEERS and Confidential cases from the report:

- For all Medi-Cal cases, include the "Source" value in Medi-Cal Detail page under the Program Information section.
- Include a confidential case identifier to the LRS file.

Add the CalHEERS source and confidential case indicators to the EDMS file.

Recommendation: Add the following information fields to the LRS data file, in order to identify and filter out the CalHEERS and Confidential cases from the report:

- For all Medi-Cal cases, include the field "Source" value in Medi-Cal Detail page under the Program Information section.
- Include a confidential case identifier to the LRS file.

Example confidential case: LA77014
Example Medi-Cal case with CalHEERS application source: B0NG321

Migration Impact Analysis: No Impact

Approval

Expedite Changes:	No
SPG Status:	Select a value
Committee:	Imaging

Impacts

Consortium Management Review: No

Translations: N/A
Consortium Validation: Scheduled

Content Revision

Content Revision Description-1:
 1. Recommendation Change:
 Before:
 After:
 2. Estimate Change:
 Before:
 After:
 3. Release Change:
 Before:
 After:
 4. Funding Source Change:
 Before:
 After:

Content Revision Description-2:
 1. Recommendation Change:
 Before:
 After:
 2. Estimate Change:
 Before:
 After:
 3. Release Change:
 Before:
 After:
 4. Funding Source Change:
 Before:
 After:

Content Revision Description-3:
 1. Recommendation Change:
 Before:
 After:
 2. Estimate Change:
 Before:
 After:
 3. Release Change:
 Before:
 After:
 4. Funding Source Change:
 Before:
 After:

Content Revision Description-4:
 1. Recommendation Change:
 Before:
 After:
 2. Estimate Change:
 Before:
 After:
 3. Release Change:
 Before:
 After:
 4. Funding Source Change:
 Before:
 After:

Team Impact

Team Impact:	Team	Person	Role
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Links

Relates			
<i>relates to</i>	[CA-208735]	Add more information to EDMS File send to DPSS ITD	Closed