



# [CA-209151] Enforce Data Integrity during Accept EDBC

Created: 06/26/2019 08:58 AM - Updated: 08/20/2019 04:46 PM

<b>Status:</b>	Committee Review		
<b>Project:</b>	CalACES		
<b>Fix Version/s:</b>	19.11		
<b>Type:</b>	SCR		
<b>Reporter:</b>	Derek Goering	<b>Assignee:</b>	Unassigned
<b>Resolution:</b>	Unresolved		
<b>Labels:</b>	None		

*Main*

<b>SCRB:</b>	Select a value
<b>Designer Contact:</b>	Autumn Derr
<b>Consortium Contact:</b>	Carlos Camarena
<b>Team Responsible:</b>	CalHEERS
<b>Requested By:</b>	Consortium
<b>Project Phase (SCR):</b>	Production
<b>Change Type (SCR):</b>	Enhancement
<b>Estimate:</b>	194
<b>Outreach Required:</b>	No
<b>Funding Source:</b>	LRS M&E
<b>Current Design:</b>	<p>There is no data integrity validation during the Accept EDBC transaction. Although we don't expect EDBC to produce such data, the Accept EDBC transaction allows the worker to save EDBC's with the following data inconsistencies:</p> <ul style="list-style-type: none"> <li>* An Active EDBC which lacks any recipient</li> <li>* A closed EDBC which contains a recipient</li> </ul>
<b>Request:</b>	<p>Occasionally, through defect or design gap, unexpected data may be committed by saving EDBC. Once EDBC is saved, it's incredibly difficult or impossible for County Workers to correct a case with certain data inconsistencies. We may reduce Help Desk incidents and individual data change efforts by introducing page validation to prevent saving this kind of data.</p>
<b>Recommendation:</b>	<p>Add page validation during the Accept EDBC transaction for the following situations:</p> <ul style="list-style-type: none"> <li>* An Active EDBC which lacks any recipient</li> <li>* A closed EDBC which contains a recipient</li> </ul> <p>Add a flag in the static codes table which may enable or disable this functionality for each program type. Enable the flag only for Medi-Cal.</p>
<b>Migration Impact:</b>	No
<b>Migration Impact Description:</b>	This change will not be added to the C-IV System. The 39 counties will inherit this functionality at migration with no additional code changes.
<b>Committee Review:</b>	08/20/2019
<b>Design in Progress:</b>	08/05/2019

*Approval*

**Expedite Changes:** Production Deployment

**Expedite Approval:** Karen R. 06/27/2019

**SPG Status:** Approved

**SPG Approved date:** 06/25/2019

**SPG Priority:** Medium

**SPG Score:** 45

**Committee:** Medi-Cal/CMSP

**Submitted to Committee:** 08/19/2019

*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:

DRAFT

Before:  
 After:  
 4. Funding Source Change:  
 Before:  
 After:

*Team Estimate*

**Batch/Interfaces PR-1:** Yuga Teja

**Batch/Interfaces ETC 1:** 34

**Batch/Interfaces ETC 1:** 34

**Total:**

**CalHEERS ETC 1:** 48

**CalHEERS ETC Total:** 48

**Tech Arch ETC 1:** 34

**Tech Arch ETC Total:** 34

**System Test Support ETC 1:** 78

**System Test Support ETC Total:** 78

*Team Impact*

**Team Impact:**

Team	Person	Role
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**Attachments**

SPG Scorecard CA-209151.xlsx (33 kB)

**Links**

**Relates**

relates to [CAR-553] 2.4.3.15 Confirmed