

[CIV-104879] ACIN I-44-19 Update State PINS to 8 digits

Team Responsible:	Fiscal	Assignee:	Sidhant Garg	SPG Status:	Approved
Fix Version/s:	[20.09]	Designer Contact:	Ishrath Khan	Change Type (SCR):	New Policy
Minor Version:		Expedite Changes:	No	Estimate:	150
Reporter:	Sheryl E. Eppler	Regulation Reference:	ACIN I-44-19	Created:	08/20/2019 11:04 AM
Status:	Design in Progress	Impact Analysis:		Outreach Required:	
Policy/Design Consortium Contact:	Sheryl E. Eppler	Training Impacted:		Funding Source:	C-IV M&O
Project Phase (SCR):	Production	Migration Impact:		Funding Source ID:	
Committee:	[Fiscal]	Approved by Committee:		Other Agency Cross Reference:	CA-210119

Non-Committee

Review:

Expedite Approval:

Current Design:

CURRENT CECRIS PIN FORMAT

Program Identifier Number (PIN) Code:

The three-digit PC is part of a six-digit PIN code that consists of a three-digit PC, a one digit Time Study Component ID (this is a 0 if the PC does not have a time study component), and a two-digit Type Of Expense (TOE) code.

The current PIN code structure is (example 315124):

315 Program Code (PC)

1 Time Study Component ID

24 Type Of Expense Code (TOE)

Request:

NEW CECRIS PIN FORMAT

Program Identifier Number (PIN) Code:

The new CECRIS PIN code will expand to an 8-digit code that consists of a four-digit PC, a one-digit Time Study Component ID and a three-digit TOE code.

The new PIN code structure will be (example 03151024)

0315 Program Code (PC)

1 Time Study Component ID

024 Type Of Expense Code (TOE)

The Time Study code will consist of the four-digit PC and the one-digit Time Study Component ID. (03151 in the example above)

SCHEDULE FOR CHANGES

All counties shall modify their local county systems to meet the state automated County Expense Claim Reporting System (CECRIS) new PIN structure. All counties will need ACIN I-44-19 to ensure their systems can accommodate the new PIN structure by December 2020. A separate county letter regarding funding will be distributed by CDSS.

Recommendation:

1. Update Auditor Controller interface file and warrant print writer XML definition to increase the State Pin field length from 6 to 8 characters.
2. Send the following test file to the counties:
 - a. Auditor Controller file
 - b. Warrant print Writer file for Migration counties
3. Update the Reports that contain the State PIN Number to accommodate the new 8-digits.

Note: San Bernardino, Merced, Stanislaus, and LA county are not impacted by this change as these counties maintain their own accounting strings.

Outreach

Description:

Migration Impact

Description:

Migration Impact

Analysis:

Alternative

Procedure

Description:

Operational Impact:

Estimate: 150

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	100	Imaging :	0	IVR/CC :	0
Online :	0	Performance :	0	Release Communication	0
Reports :	0	Security :	0	Support :	
Tech Arch :	0	Tech Ops :	0	System Test Support :	50
				Training :	0