

☐ CalSAWS DD&I☒ C-IV M&O☐ CalWIN M&O☐ LRS M&E

Distribution Date:	May 19, 2020
To:	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
CIT Name:	Auditor Controller Test files ready for SCR # CIV-104879
From:	CalSAWS Project

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

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| ☐ General | ☐ Reports |
| ☐ Policy | ☐ Fiscal |
| ☐ CW | ☐ Caseload Movement |
| ☐ CF | ☐ Management |
| ☐ MC | ☒ Fiscal |
| ☐ CMSP | ☐ Security |
| ☐ FC/KG/AAP | ☒ Batch and Interfaces |
| ☐ Child Care | ☐ Imaging |
| ☐ WtW | ☐ Migration |
| ☐ Other Program(s) _____ | ☐ Conversion |
| ☐ C4Yourself | ☐ Technical |
| ☐ Your Benefits Now! | ☐ Training |
| ☐ Customer Correspondence | ☐ Help Desk |
| ☐ Other _____ | |

Description:	Purpose This CIT impacts the following C-IV counties: Butte (04), Del Norte (08),
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(Including any step-by-step instructions)	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) The purpose of this CIT is to inform the affected C-IV Counties that an Auditor Controller Test File is available for testing. Background SCR #CIV-104879 updated the State PIN field length in the Auditor Controller file from 6-digits to 8-digits, increasing the overall size of the detail record length from 648 characters to 650 characters with the 20.09 release on September 21, 2020. This new State PIN length will be transmitted in the nightly Auditor Controller file beginning September 21, 2020. County Action 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: 
Primary Project Contact: (Name, phone number, email address)	Questions can be sent back to: Communication@CalSAWS.org Sheryl Eppler 916-851-3224 EpplerSE@calsaws.org
Backup Project Contact: (Name, phone number, email address)	Jyothi Chavata 916-851-3250 ChavataJ@calsaws.org
Attachments:	CIT 0088-20 CIV-104879.docx CIT 0088-20 4.1.3 Auditor Controller Outbound_Updated_20.09.doc
Web Portal Link:	 OR You may also retrieve the CIT document and attachments by following these steps: 1. Click on the CRFIs & CITs link at the top of the page. 2. Click on the "CalSAWS Information Transmittal (CIT)" folder. 3. Click on the "2020" folder. 4. Click on the appropriate CIT # folder.