

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

<b>Distribution Date:</b>	September 17, 2020
<b>To:</b>	PPOC.18; PPOC.Local; Consortium.RegionalManagers.All; CalWIN.Conversion.PPOC, CalWIN.Fraud.PPOC
<b>CIT Name:</b>	<b>Fraud – County Mapping Sessions Webinar</b>
<b>From:</b>	CalSAWS Project

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

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| <input type="checkbox"/> General<br><input type="checkbox"/> Policy<br><input type="checkbox"/> CW<br><input type="checkbox"/> CF<br><input type="checkbox"/> MC<br><input type="checkbox"/> CMSP<br><input type="checkbox"/> FC/KG/AAP<br><input type="checkbox"/> Child Care<br><input type="checkbox"/> WtW<br><input type="checkbox"/> Other Program(s) _____<br><input type="checkbox"/> C4Yourself<br><input type="checkbox"/> Customer Correspondence<br><input type="checkbox"/> Other _____ | <input type="checkbox"/> Reports<br><input type="checkbox"/> Fiscal<br><input type="checkbox"/> Caseload Movement<br><input type="checkbox"/> Management<br><input type="checkbox"/> Fiscal<br><input type="checkbox"/> Security<br><input type="checkbox"/> Batch and Interfaces<br><input type="checkbox"/> Imaging<br><input type="checkbox"/> Migration<br><input checked="" type="checkbox"/> Conversion<br><input type="checkbox"/> Technical<br><input type="checkbox"/> Training<br><input type="checkbox"/> Help Desk |
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<b>Description:</b> (Including any step-by-step instructions)	<p><b>Purpose</b>          This CIT is to notify the 18 CalWIN counties of the Ancillary Systems Mapping Sessions webinar for <b>Fraud</b> that will take place starting on <b>Tuesday, October 6, 2020 through Thursday, October 8, 2020</b>. Additional CITs and invitations will be sent for the other ancillary systems.</p> <p><b>Background</b>          The CalSAWS Conversion Team held Functional Design Session webinars with the 18 CalWIN Counties in Summer 2019 to discuss the ancillary systems conversion of QA/QC, Fraud/Special Investigations, and Collections. Since that time, Task Management was added to the scope of work for the Conversion Team.</p> <p>Additionally, Ancillary Discovery Session webinars were held in July 2020 and Ancillary Planning Session webinars in August and September 2020. Meeting invitations will be sent for each Mapping Sessions webinar to the County PPOCs, County Conversion Leads, and respective ancillary systems points of contact.</p> <p><b>Additional Information</b></p>
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A formal agenda will be sent with the meeting invitation. The webinar will cover the following topics:

- Timelines and Milestones
- CSV Extract File Standards
- Automated File Validation
- File Specification Document
  - File Relationships
  - Field Level Review, by File
  - CalSAWS Application Pages
  - Sample CSV Extract File
- Follow-on Ancillary System Conversion Support

### Meeting Information

A calendar invitation will be sent to the County PPOCs, County Conversion Leads, and the Fraud Points of Contact. The list of Fraud points of contact identified last year is attached to this CIT, for your reference. Counties can determine additional attendees by using the criteria listed under **County Action**.

The Fraud Mapping Sessions Webinar will be presented via Zoom (See attached Zoom Participant guide). Please join the session 10-15 minutes early to ensure that there are no connectivity issues, as we will be beginning the presentation at the designated start time.

Date	Start Time	End Time
October 6, 2020, Tuesday	9:00 a.m.	3:00 p.m.
October 7, 2020, Wednesday	9:00 a.m.	3:30 p.m.
October 8, 2020, Thursday	9:00 a.m.	3:30 p.m.

**Note:** The Fraud Mapping Sessions Webinar will be recorded and posted to the CalSAWS Web Portal along with a Question and Answer document and any other supporting documentation. The Web Portal link will be shared with your Regional Managers and PPOCs.

### Recommended Attendees

The intended audience for these sessions is County and vendor staff who are the functional and technical Subject Matter Experts as they relate to Fraud Ancillary Systems.

### County Action

- Forward the meeting invitation to appropriate attendees
- Attend the meetings on Tuesday through Thursday, October 6-8, 2020
- Disseminate to stakeholders the meeting notes and other meeting materials resulting from the meeting

Primary Project  
Contact:  
(Name, phone  
number, email  
address)

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Attachments:	Fraud PPOC.xlsx
Web Portal Link:	<div style="background-color: black; width: 80px; height: 20px; margin-bottom: 10px;"></div> OR You may also retrieve the CIT document and attachments by following these steps: <ol style="list-style-type: none"> <li>1. Click on the CRFIs &amp; CITs link at the top of the page.</li> <li>2. Click on the "CalSAWS Information Transmittal (CIT)" folder.</li> <li>3. Click on the "2020" folder.</li> <li>4. Click on the appropriate CIT # folder.</li> </ol>