



California Statewide Automated Welfare System

Design Document

CA-216465 | DDID 1967

Migrate CMSP 101 – CMSP Information Notice 1
(05/16)

CalSAWS	DOCUMENT APPROVAL HISTORY	
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DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
07/15/2020	1.0	Original	Pramukh Karla

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1 OVERVIEW

The purpose of this change is to add the CMSP 101 (05/16) to the LRS/CalSAWS and make this form available for all 58 counties.

1.1 Current Design

CMSP 101 does not exist in LRS/CalSAWS.

1.2 Requests

Add the CMSP 101 (05/16) version of the form to the LRS/CalSAWS.

1.3 Overview of Recommendations

1. Add CMSP 101 form to LRS/CalSAWS Template Repository for all 58 counties

1.4 Assumptions

N/A

2 RECOMMENDATIONS

2.1 Add CMSP 101 (05/16) – CMSP Information Notice 1 Form to Template Repository

2.1.1 Overview

This section will cover the updates needed to add CMSP 101 Form to LRS/CalSAWS.

State Form: CMSP 101

Programs: Medi-Cal

Attached Forms: N/A

Forms Category: Form

Languages: English, Spanish

2.1.2 Description of Change

Create a new CMSP 101 – CMSP Information Notice 1 form that can be generated from the Template Repository.

1. Create CMSP 101 Form XDP.

Form Header: No Header

Form Title: CMSP Information Notice 1

Form Number: CMSP 101

Include NA Back 9: No

Form Mockup/Example: See Supporting Document #1

2. Add the CMSP 101 – CMSP Information Notice 1 Form to Template Repository. The following parameters will be required:

Required Form Input: Case Number and Language.

CMSP 101 form will be blank when generated from the Template Repository.

3. Add the following barcode options to the CMSP 101 Form:

Tracking Barcode	BRM Barcode	Imaging Barcode
N	N	N

4. Add the following print options to the CMSP 101 Form:

Blank Template	Print Local without Save	Print Local and Save	Print Central and Save	Reprint Local	Reprint Central
Y	Y	Y	N	Y	N

Mailing Requirements:

Mail-To (Recipient): N/A

Mailed From (Return): N/A

Mail-back-to Address: N/A

Outgoing Envelope Type: N/A

Return Envelope Type: N/A

Additional Requirements:

Special Paper Stock: N/A

Enclosures: N/A

Electronic Signature: N/A

Clock Indicator: N/A

Post to YBN/C4Y: N/A

3 SUPPORTING DOCUMENTS

Number	Functional Area	Description	Attachment
1	Correspondence	CMSP 101	CMSP101_EN.pdf CMSP101_SP.pdf

4 REQUIREMENTS

4.1 Migration Requirements

DDID #	REQUIREMENT TEXT	Contractor Assumptions	How Requirement Met
1967	<p>As Side-by-Side sessions were focused on comparing the front end (online pages) functionality of the application, the CONTRACTOR shall budget an allowance of twenty-nine thousand, one hundred fifty-five hours (29,155) to accommodate for any Unforeseen differences in the code base that result in additional requirements.</p> <p>The requirements for the allowance of hours must be finalized and approved by the CONSORTIUM for the CONTRACTOR to meet design, build and System Test milestones, subject to the requirements meeting requirements in the LRS Agreement.</p> <p>As the requirements for the designated SCRs are identified, the SCRs will be calculated by the CONTRACTOR and reviewed and prioritized by the CONSORTIUM for approval through the County Change Control Board process.</p>	<p>- Estimates will include the necessary Tasks in the software development lifecycle required to implement the CalSAWS DD&I SCR including deployment and change management.</p> <p>- For the new requirements to be included with CalSAWS DD&I UAT preparation activities (targeted to begin April 2021 for C-IV), the requirements for the unforeseen Differences allowance hours must be</p>	<p>With CA-216465 CMSP 101 form will be added to LRS/CalSAWS system and will be available for all 58 counties.</p>

		<p>finalized, approved by the CONSORTIUM and added to the CalSAWS DD&I SOR by July 1, 2020 for the CONTRACTOR to meet design, build and System Test milestones.</p>	
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