[CA-218918] CalHEERS eHIT: Enable Outbound Information Update Transaction

Created: 08/20/2020 01:06 PM - Updated: 01/28/2021 01:24 PM

Status:	Design in Progress
Project:	CalSAWS
Fix Version/s:	21.06

Type:	SCR		
Reporter:	Amy Gill	**Assignee:**	Unassigned
Labels:	None		

Main

SCRB:	Select a value
Designer Contact:	Maria Feliciano
Policy/Design Consortium Contact:	Maureen Votta
Tester:	Kevin Ortiz
Team Responsible:	CalHEERS
Requested By:	Consortium
Project Phase (SCR):	Migration
Change Type (SCR):	Enhancement
Impact Analysis:	N/A
Estimate:	527
Outreach Required:	No
Funding Source:	LRS M&E

Current Design:	The Information Update transaction in eHIT is a small transaction intended to communicate data collection changes that do not impact Medi-Cal eligibility so an Eligibility Determination Request (EDR) or Determination of Eligibility Response (DER) is not required. The Information Update transaction is both an Inbound and Outbound transaction, meaning, data collection changes made in CalSAWS are sent outbound to CalHEERS and data collection changes made in CalHEERS are received inbound to CalSAWS.
	
	The Information Update transaction communicates changes to the following data points:
	1. Ethnicity/Race
	2. Preferred Spoken and Written Language
	3. Mailing Address
	4. Email Address
	5. Phone Number(s)
	6. Optional Sexual Orientation and Gender Identity (SOGI)
	7. Authorized Representative (Inbound only)
	8. Other Program Information Requests (Inbound only)
	   * Information for Child Health Disability Prevention
	   * Information for Women, Infants and Children Nutrition Program
	   * Information for Family Planning Access Care Treatment
	   * Information for SHOP
	   * Information for Early and Periodic Screening Diagnosis and Treatment
	   * Information for Voter Registration
	   * Personal Care Services Program
	
	The inbound Information Update transaction is received from CalHEERS and displays on the Information Update Detail page.
	C-IV has daily batch jobs to send the outbound Information Update transaction to CalHEERS; however, CalSAWS does not send the outbound Information Update transaction to CalHEERS.

Request:	Import the C-IV outbound Information Update Transaction batch functionality to CalSAWS; this includes the CalHEERS Update Transaction Tables Sweep job (PB00CH201) to detect changes that do not impact eligibility and the CalHEERS Update Transaction Sweep job (PB00CH200) to send the Information Update transaction to CalHEERS.
	Pre-populate the comparison data tables as required, prior to the first time the batch jobs will run in CalSAWS for LA County, so that only changes from the day prior are detected as a change. This is to prevent the CalHEERS Update Transaction Tables Sweep job comparison from detecting everything as a change since there is no prior successful batch run.
Design in Progress:	09/21/2020
Approval	
Expedite Changes:	No
SPG Status:	Approved
SPG Approved date:	09/14/2020
SPG Priority:	High
SPG Score:	74
Committee:	Medi-Cal/CMSP
Impacts	
Consortium Management Review:	No
Translations:	N/A
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: Before: After: 4. Funding Source Change: Before: After:

Team Estimate

Batch/Interfaces ETC 1:	24
Batch/Interfaces ETC Total:	24
CalHEERS ETC 1:	250
CalHEERS ETC Total:	250
Design PR-1:	Renee Gustafson
Release Communication Support ETC-1:	26
Release Communication Support ETC Total:	26
CalHEERS Test ETC-1:	155
CalHEERS Test ETC Total:	155
Technical Infrastructure Support:	22
Unallocated Hours:	50

Team Impact

Team Impact:	Team	Person	Role

Attachments

SCR CA218918 Enable Outbound CalHEERS Information Update Transaction.xlsx (33 kB)

Comments

Maureen Votta added a comment - 09/09/2020 05:09 PM

Updated wording on SPG Scorecard, so it's readable. Took off old scorecard and replaced with update. MVotta

Maureen Votta added a comment - 09/10/2020 07:48 AM

Additional updates to the SPG scorecard made, for counties involved & type of change. Removed old SPG Scorecard and added new this date. MVotta

Renee Gustafson added a comment - 09/14/2020 01:22 PM

SPG Approval received by Karen Rapponotti on 9/14/2020 via email.