

CalSAWS

California Statewide Automated Welfare System

Design Document

CA-243012

CalFresh SSI COLA - 2023

CalSAWS	DOCUMENT APPROVAL HISTORY	
	Prepared By	Edgars Reinholds
	Reviewed By	Howard Suksanti, Shilpa Suddavanda

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1 OVERVIEW

This SCR will update the SSA COLA interface to process SSI and SSP eligible amounts and use those for updating Other Program Assist (OPA) records.

1.1 Current Design

The SSA COLA outbound interface generates a request file with a list of active CalFresh participants that have a single high dated OPA record with programs SSI, SSP, or SSI/SSP.

The SSA COLA inbound interface processes the response file and validates the participants are still active on CalFresh program, are still having only one OPA record, the provided paid amounts correspond to OPA program type, and updates the OPA record accordingly.

1.2 Requests

Update SSA COLA interface to Generate and send a file to MEDS containing CalFresh persons receiving SSI or SSI/SSP Income. After sending the file, MEDS will provide a one-time response file that includes elements in the initial outbound file, as well as additional SSI and/or SSP Eligible and PAID amounts. CalSAWS will process the inbound file and update OPA records with the new SSI or SSI/SSP Eligible amounts. CalSAWS will compare the Eligible and Paid amounts and will not update the OPA record if the Eligible Amount is higher than the Paid amount. CalSAWS will generate an exceptions list containing records that could not be processed.

CalSAWS will update OPA record using the provided Eligible Amount.

Update file name and header to be "CalSAWS_Annual SSI COLA_DHCS Request".

1.3 Overview of Recommendations

1. Update SSA COLA Outbound to:
 - a. Update the file header to be "CalSAWS_Annual SSI COLA_DHCS Request".
2. Update SSA COLA Inbound to:
 - a. Update OPA record with Eligible Amount instead of Paid Amount. But only if the Eligible Amount is less than or equal to the corresponding Paid Amount.
 - b. Remove Paid Amount threshold validation.

1.4 Assumptions

1. SSA COLA EDBC will be triggered by SCR CA-242753.

2. Exception list will be provided by SCR CA-242753.
3. Eligible amounts in the response file will be paired with corresponding Paid amounts for a participant.
4. Existing response file validation remains the same unless specified.
5. Records that could not be updated due to reason other than matching amounts, will be on the exception list.

2 RECOMMENDATIONS

Update the SSA COLA interface to process SSI and SSP Eligible amounts and use those for updating Other Program Assist (OPA) records.

2.1 SSA COLA Outbound - PO00E427

2.1.1 Overview

Update SSA COLA Outbound interface file header.

2.1.2 Description of Change

1. Update SSA COLA Outbound interface (PO00E427) to:
 - a. Update the file header to be "CalSAWS_Annual SSI COLA_DHCS Request".
2. Create a BSCR to schedule the batch jobs for a one time run for the effective benefit month of 1/1/2023.

2.1.3 Partner Integration Testing

Partner testing is required with DHCS using unmasked data.

2.1.4 Execution Frequency

No change. Yearly on-demand.

2.1.5 Key Scheduling Dependencies

No Change.

2.1.6 Counties Impacted

All Counties.

2.1.7 Category

Non-Core.

2.1.8 Data Volume/Performance

Total number of participants – 370,000

2.1.9 Interface Partner

SSA COLA Request file is transferred to DHCS and they provide a response file with the amounts within a week of receiving the request file.

2.1.10 Failure Procedure/Operational Instructions

No change.

2.2 SSA COLA Inbound - PI00E426

2.2.1 Overview

Update SSA COLA Inbound interface to process Eligible Amounts.

2.2.2 Description of Change

3. Update SSA COLA Inbound interface (PI00E426) to:
 - a. Validate that if Paid amount is populated then the corresponding Eligible amount is also populated.
 - b. Update OPA record with Eligible Amount instead of Paid Amount. But only if the Eligible Amount is less than or equal to the corresponding Paid Amount.
 - c. Remove Paid amount threshold validation since Eligible amounts will be used to update OPA records.
 - d. Use Eligible Amount instead of Paid Amount for validations where Paid Amount is used.
4. Create a BSCR to schedule the batch jobs for a one time run, for the effective benefit month of 1/1/2023.

2.2.3 Partner Integration Testing

Partner testing is required with DHCS using unmasked data.

2.2.4 Execution Frequency

No Change. Yearly on-demand.

2.2.5 Key Scheduling Dependencies

No Change.

2.2.6 Counties Impacted

All Counties.

2.2.7 Category

Non-Core.

2.2.8 Data Volume/Performance

Total number of participants – 370,000

2.2.9 Interface Partner

SSA COLA Request file is transferred to DHCS and they provide a response file with the amounts within a week of receiving the request file.

2.2.10 Failure Procedure/Operational Instructions


No Change.

3 REQUIREMENTS

3.1 Project Requirements

REQ #	REQUIREMENT TEXT	How Requirement Met
2.20.1.4	The LRS shall match LRS Data from external interfaces to an applicant s or participant s case record and update the LRS database when appropriate.	This SCR is updating SSI only and SSI/SSP amount values in accordance to the values returned by MEDS.

4 SUPPORTING DOCUMENTS

Number	Functional Area	Description	Attachment
1	SSA COLA	File Layout Definition	 SSI%20COLA%20Data%20Match_File%20