

☒ CalSAWS M&E☐ CalWIN Migration

Distribution Date:	January 18, 2023
To:	PPOC.Yolo; PPOC.Placer Consortium.RegionalManagers.R2
CIT Name:	Defect CA-253487 -Benefits Skip with Reason of "Incorrect authorized amount on the authorization record" For Wave 1 counties
From:	CalSAWS Project

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

- | | |
|--|--|
| <input type="checkbox"/> General
<input type="checkbox"/> Policy
<input type="checkbox"/> CW
<input checked="" type="checkbox"/> CF
<input type="checkbox"/> MC
<input type="checkbox"/> CMSP
<input type="checkbox"/> FC/KG/AAP
<input type="checkbox"/> Child Care
<input type="checkbox"/> WtW
<input type="checkbox"/> Other Program(s) _____
<input type="checkbox"/> BenefitsCal
<input type="checkbox"/> Customer Correspondence
<input type="checkbox"/> Other _____ | <input type="checkbox"/> Reports
<input type="checkbox"/> Fiscal
<input type="checkbox"/> Caseload Movement
<input type="checkbox"/> Management
<input type="checkbox"/> Fiscal
<input type="checkbox"/> Security
<input type="checkbox"/> Batch and Interfaces
<input type="checkbox"/> Imaging
<input type="checkbox"/> Migration
<input type="checkbox"/> Conversion
<input type="checkbox"/> Technical
<input type="checkbox"/> Training
<input checked="" type="checkbox"/> Help Desk |
| <input type="checkbox"/> Your Benefits Now! | |

Description: (Including any step-by-step instructions)	<p>Purpose</p> <p>The purpose of this CIT is to inform Placer and Yolo on how to access the list of impacted cases and steps to correct the issue identified with defect CA-253487 which will be in Production 1/19/2023.</p> <p>Background</p> <p>Defect CA-253487 was logged for an issue found with converted EDBC's that were being skipped with a reason of 'Incorrect Authorized Amount on the Authorization Record'. The team also identified cases that will require action by the county eligibility staff prior to the CalFresh Main Payroll run on 1/25/2023 for February 2023 benefit month.</p> <p>County Action</p> <ol style="list-style-type: none"> Counties will access the case list for their county on the Web Portal under: <div style="background-color: black; height: 1.2em; width: 600px; margin-top: 5px;"></div> For each of the cases, re-run EDBC from 12/2022 until the come-up month. Any cases where EDBC's are not re-run by 1/25/2023 will continue to skip and the benefit will not be issued until the EDBC's are re-run.
---	--

	<p>Note: Skipped Issuances display on the Skipped Issuance Report</p> <p>If you have questions on this CIT, please reach out to the Primary Contact and cc your Regional Managers.</p>
Primary Project Contact: (Name, phone number, email address)	<p>Claudia Pinto</p> <p>PintoC@CalSAWS.org</p>
Backup Project Contact: (Name, phone number, email address)	N/A
Attachments:	None
Web Portal Link:	<div></div> <p>OR</p> <p>You may also retrieve the CIT document and attachments by following these steps:</p> <ol style="list-style-type: none"> 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 "2023" folder. 4. Click on the appropriate CIT # folder.