

- CalSAWS M&E CalWIN Migration

Distribution Date:	December 20, 2022
To:	PPOC.42; Consortium.RegionalManagers.All; Committee.CalWORKs_CalFresh.All; Committee.MediCal_CMSP.All
CIT Name:	CA-253595 Reverse OPA Record Updates from CalFresh SSI COLA Batch Lists
From:	CalSAWS Project

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

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

Description:	<p>Purpose The purpose of this CIT is to inform CalSAWS Counties of posted lists associated with CA-253595 'Reverse OPA Record Updates from SSI COLA Import.'</p> <p>Background As part of CA-243012, the System generated and sent a file to DHCS containing CalFresh recipients receiving SSI and/or SSP Income. After sending the file, DHCS provided a one-time response file that included elements in the initial outbound file, as well as additional SSI and/or SSP Eligible and Paid amounts. The system compared the recipient's SSI/SSP Paid and Eligible amounts, and updated the Other Program Assistance (OPA) records with the new Eligible amount if it is less than or equal to the Paid amount per ACIN I-74-22 on 12/6/2022. After the response file from DHCS was processed, the Project discovered that most of the cases exceptioned out and were not updated by the System. Upon research, DHCS confirmed that the file they provided contained the updated 2023 SSI and/or SSP Eligible amount but still had the 2022 SSI and/or SSP Paid amount. We are actively working with DHCS on the timing of a corrected file.</p> <p>SCR CA-253595 (R. 22.12.15) reversed the incorrect OPA records that were updated from CalFresh SSI/SSP COLA import from CA-243012 on 12/6/2022. A</p>
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journal was also created. These cases ran through regular Batch EDBC on 12/15/2022, and lists were generated for this population.

County Action

As part of CA-253595, the Project generate the lists for the records that were processed through Batch EDBC that originated from CA-242753 (Batch EDBC to apply 2023 SSA Cost of Living Adjustments (COLA)) and CA-249622 (ACIN I-57-22 - 2023 State Minimum Wage Run Batch EDBC). These lists have been posted to the CalSAWS Web Portal in the following location:

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Users must follow their county's business process to review the cases and take any necessary actions.

<u>List</u>	<u>County Action</u>
CA-253595 List of Cases Where EDBC Resulted in Benefit Reduction	These are likely the result of household changes or ongoing data collection which was not yet processed through EDBC. Review these cases to verify the benefit reduction was accurate.
CA-253595 List of Unprocessed Cases Where Batch EDBC Skipped Program	Since Batch EDBC couldn't automatically apply the intended change to these cases, users may process EDBC to apply intended changes if applicable.
Cases With Programs Closed by Batch	These cases are likely the result of household changes or ongoing data collection which were not yet processed through EDBC. Since the purpose of this Batch EDBC process was not to discontinue households, review these cases to verify the closure was accurate.
Cases With Person Closed by Batch	These cases are likely the result of household changes or ongoing data collection which was not yet processed through EDBC. Since the purpose of this Batch EDBC process was not to close persons, review these cases to verify the closure was accurate.



	Cases With Read-Only EDBC by Batch	Since Batch EDBC couldn't automatically apply the intended change to these cases, users may process EDBC to apply intended changes, if applicable.
	Cases Skipped by Batch	Since Batch EDBC couldn't automatically apply the intended change to these cases, users may process EDBC to apply intended changes if applicable.
<p>If you have questions on this CIT, please reach out to the Primary Contact and cc your Regional Manager(s).</p>		
<p>Primary Project Contact:</p>	<p>For CalFresh/Nutrition Benefit: Caroline Bui BuiC@CalSAWS.org</p> <p>For Medi-Cal: Maggie Orozco-Vega Orozco-VegaM@CalSAWS.org</p>	
<p>Backup Project Contact:</p>	<p>For CalWORKs/CalFresh/RCA/ARC/Nutrition Benefit: Committee.CalWORKs_CalFresh.Facilitator@CalSAWS.org</p> <p>For Medi-Cal: Nina Butler ButlerN@CalSAWS.org</p>	
<p>Attachments:</p>	<p>N/A</p>	
<p>Web Portal Link:</p>	<p>██████████</p> <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 "2022" folder. 4. Click on the appropriate CIT # folder. 	

