

☒ CalSAWS M&E☐ CalWIN Migration

<b>Distribution Date:</b>	December 22, 2022
<b>To:</b>	PPOC.42; Consortium.RegionalManagers.All; Committee.CalWORKs_CalFresh.All; Committee.MediCal_CMSP.All
<b>CIT Name:</b>	<b>CA-254195 Reverse Incorrect SSI/SSP OPA Records from CF SSI COLA Import on Dec 19, 2022</b>
<b>From:</b>	CalSAWS Project

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

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| <input type="checkbox"/> General<br><input checked="" type="checkbox"/> Policy<br><input checked="" type="checkbox"/> CW<br><input checked="" type="checkbox"/> CF<br><input checked="" type="checkbox"/> MC<br><input type="checkbox"/> CMSP<br><input type="checkbox"/> FC/KG/AAP<br><input type="checkbox"/> Child Care<br><input type="checkbox"/> WtW<br><input type="checkbox"/> Other Program(s) _____<br><input type="checkbox"/> BenefitsCal<br><input type="checkbox"/> Customer Correspondence<br><input type="checkbox"/> Other _____ | <input type="checkbox"/> Reports<br><input type="checkbox"/> Fiscal<br><input type="checkbox"/> Caseload Movement<br><input type="checkbox"/> Management<br><input type="checkbox"/> Fiscal<br><input type="checkbox"/> Security<br><input type="checkbox"/> Batch and Interfaces<br><input type="checkbox"/> Imaging<br><input type="checkbox"/> Migration<br><input type="checkbox"/> Conversion<br><input type="checkbox"/> Technical<br><input checked="" type="checkbox"/> Training<br><input checked="" type="checkbox"/> Help Desk |
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Description:	<p><b>Purpose</b> The purpose of this CIT is to inform CalSAWS Counties of posted lists associated with CA-254195 to reverse incorrect SSI and SSP Other Program Assistance (OPA) records from the CalFresh SSI COLA import file on December 19, 2022.</p> <p><b>Background</b> Originally, incorrect SSI and/or SSP OPA records were updated from the CalFresh SSI/SSP COLA import from CA-243012 on December 6, 2022. SCR CA-253595 (R. 22.12.15) reversed the incorrect OPA records that were updated from CalFresh SSI/SSP COLA import from CA-243012. A journal was also created, and these cases ran through regular Batch EDBC on December 15, 2022. Please refer to CIT 0372-22.</p> <p>The Project made a second attempt to continue the CalFresh SSI COLA process. However, on the night of December 19, 2022, CalSAWS incorrectly processed the old file from DHCS (from CA-243012) in production, and consequently created incorrect OPA records. Defect CA-254195 was opened to remove these incorrect OPA records, add a journal to affected cases, and re-run EDBC on the cases that were processed via nightly batch or by the worker after the incorrect OPA records were added. This fix was implemented the night of December 21, 2022.</p>
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	<p><b>NOTE:</b> This does not impact our timeline to process the correct CalFresh SSI file and run batch EDBC on December 27, 2022.</p> <p><b>County Action</b></p> <p>Two lists of cases for which EDBC was re-run on cases that EDBC was previously run by the worker or by batch have been generated and is being provided for your information only:</p> <ul style="list-style-type: none"> <li>• CA-254195 OPA Updated by the worker Case List</li> <li>• CA-254195 OPA Updated and EDBC Run Case List</li> </ul> <p>These lists have been posted to the CalSAWS Web portal in the following location:</p> <ul style="list-style-type: none"> <li>• [REDACTED]</li> </ul> <p>NOTE: Cases that were skipped prior to implementation of CA-254195 will exception out of batch EDBC and remain skipped. These cases are on the regular Skip Issuances report.</p> <p>Please share this CIT with the applicable county staff.</p> <p>If you have questions on this CIT, please reach out to the Primary Contact and cc your Regional Manager(s).</p>
Primary Project Contact:	<p>For CalFresh/Nutrition Benefit: Caroline Bui <a href="mailto:BuiC@CalSAWS.org">BuiC@CalSAWS.org</a></p> <p>For CalWORKs/RCA/ARC: Sarah Cox <a href="mailto:CoxS@CalSAWS.org">CoxS@CalSAWS.org</a></p> <p>For Medi-Cal: Maggie Orozco-Vega <a href="mailto:Orozco-VegaM@CalSAWS.org">Orozco-VegaM@CalSAWS.org</a></p>
Backup Project Contact:	<p>For CalWORKs/CalFresh/RCA/ARC/Nutrition Benefit: <a href="mailto:Committee.CalWORKs_CalFresh.Facilitator@CalSAWS.org">Committee.CalWORKs_CalFresh.Facilitator@CalSAWS.org</a></p> <p>For Medi-Cal: Nina Butler <a href="mailto:ButlerN@CalSAWS.org">ButlerN@CalSAWS.org</a></p>
Attachments:	N/A
Web Portal Link:	<p>[REDACTED]</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"> <li>1. Click on the CRFs &amp; CITs link at the top of the page.</li> <li>2. Click on the "CalSAWS Information Transmittal (CIT)" folder.</li> <li>3. Click on the "2022" folder.</li> <li>4. Click on the appropriate CIT # folder.</li> </ol>

