

☒ CalSAWS M&E☐ CalWIN Migration

Distribution Date:	January 8, 2024
To:	PPOC.ALL; Consortium.RegionalManagers.All; Committee.CalWORKs_CalFresh.All
CIT Name:	CA-257579 2024 CalFresh SSI COLA Batch Lists
From:	CalSAWS Project

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

- | | |
|--|---|
| <input type="checkbox"/> General | <input type="checkbox"/> Reports |
| <input checked="" type="checkbox"/> Policy | <input type="checkbox"/> Fiscal |
| <input checked="" type="checkbox"/> CW | <input type="checkbox"/> Caseload Movement |
| <input checked="" type="checkbox"/> CF | <input type="checkbox"/> Management |
| <input 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 counties that the lists associated with CA-257579 'Batch EDBC for 2024 CalFresh SSI COLA' have been posted.</p> <p>Background ACIN I-64-23, informed counties that Supplemental Security Income (SSI) and California State Supplementary Payment (SSP) recipients received a Cost-of-Living Adjustment (COLA) effective January 1, 2024, and that, per federal regulations, the new SSI and SSP monthly payment amounts reflecting the COLAs must be acted on for CalFresh purposes no later than the March 2024 benefit allotment for all cases where SSI/SSP payment amount data is readily available.</p> <p>As part of CA-266074 (R. 24.01.02), 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 response file that included elements in the initial outbound file, as well as additional SSI and/or SSP Eligible and Paid amounts. With SCR CA-266913 (R. 24.01.04) the system will compare the recipient's SSI/SSP Paid and Eligible amounts and update the Other Program Assistance (OPA) records with the new Eligible amount if it is less than or equal to the Paid amount. SCR CA-257579 (R. 24.01.06) ran Batch EDBC for CalFresh for the February 2024 benefit month on cases with the updated OPA records.</p>
---------------------	--

Additional Information

EDBC did not run for 'Yellow Banner' cases. Counties can check 'Yellow Banner' cases daily with the latest Qlik report. Please refer to CIT 0316-22 CA-243555 CalSAWS Converted Case Review Dashboard and CIT 0313-23 for more information on 'Yellow Banner' cases.

To access the **Converted Case Review Dashboard**, users will:

1. Hover over the **Reports** tab on the **Global Navigator** and click on the **Business Intelligence** link
2. Click on the **Operational Reports** link in the Task Navigator on the left-hand side.
3. **Converted Case Review Dashboard**
Note: There is a 'SSI/SSP/OPA' Change flag on the report; a 'Yes' indicates SSI participants.

The screenshot shows the CalSAWS web portal interface. The top navigation bar includes links for Journal, Tasks, Help, Resources, Page Mapping, Imaging, and Log Out. The main navigation bar has tabs for Case Info, Eligibility, Empl. Services, Child Care, Resource Databank, Fiscal, Special Units, Reports, Client Corresp., and Admin Tools. The Reports tab is active, and the Business Intelligence link is highlighted in the left sidebar. The main content area displays a 'Report Search' results page with a table of search results. The 'Converted Case Review Dashboard' link is highlighted in the table.

Search Results Summary		Results 1 - 7 of 7
Title	Category	
CalFresh Restaurants Meal Program	CalFresh	
CalWORKs/BCA Adults by Welfare-to-Work Category	WTW/REP	
Converted Case Review Dashboard	Conversion	
IEVS Disposition	IEVS	
IEVS Pending	IEVS	
IEVS Processing	IEVS	
IEVS Received	IEVS	
WTW/REP Activity Report	WTW/REP	

County Action


The list associated with CA-257579 has been posted to the CalSAWS Web Portal in the following location:

- [Redacted]

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

List	County Action
------	---------------

	<p>COLA Stats by County Report</p> <p>A statistical report called which summarizes the EDBC count for each program included in the COLA by County will be generated and contain the following fields:</p> <ul style="list-style-type: none"> • <program> EDBC Counts • <program> EDBC Processed • <program> EDBC Skipped (Exception) • <program> EDBC Read Only • <program> EDBC Stack Trace • <program> Success % • Total EDBC Count • Total EDBC Processed • Total EDBC Skipped (Exception) • Total EDBC Read Only • Total EDBC Stack Trace • Overall Success Rate % • Total NOAs Generated 	<p>Informational Only.</p>
	<p>List of Cases Discontinued by Batch EDBC Process.</p> <p>Includes additional columns to indicate Program Type and Program Closure Reason.</p>	<p>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.</p>
	<p>List of Cases Where Batch EDBC Process Closed a Person.</p> <p>Includes additional columns to indicate CIN#, Person Name, DOB, Program Type, and Person Closure Reason.</p>	<p>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.</p>
	<p>List of Cases That Resulted in Read-Only EDBC</p> <p>Includes additional columns to indicate Program Type, Read-Only Reason.</p> <p>NOTE: There were no records where Batch resulted in a Read-Only EDBC, hence a list was NOT posted.</p>	<p>Since Batch EDBC couldn't automatically apply the intended change to these cases, users may process EDBC to apply intended changes, if applicable.</p>

	<p>List of Unprocessed cases where the batch EDBC process skipped a program.</p> <p>Includes additional columns to indicate the Program Type and Skip Reason.</p>	<p>Since Batch EDBC couldn't automatically apply the intended change to these cases, users may process EDBC to apply intended changes if applicable.</p>
	<p>Cases Excluded from COLA</p> <p>Includes additional columns to indicate Program Type, Reason for Exclusion Description</p>	<p>This case listing is to inform counties which cases were excluded from the COLA population due to the exclusion criteria (Refer to the 'Batch' section a thru d on the Batch Memorandum). Users can review these cases and make any intended changes including processing EDBC.</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 BuiC@CalSAWS.org</p> <p>For CalWORKs/RCA/ARC: Sarah Rich RichS@CalSAWS.org</p>	
Backup Project Contact:	<p>Committee.CalWORKs_CalFresh.Facilitator@CalSAWS.org</p>	
Attachments:	<p>None</p>	
Web Portal Link:	<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 "2024" folder. 4. Click on the appropriate CIT # folder. 	