



# [CA-280612] ACIN I-XX-XX CalFresh SSI COLA - 2025 In-Bound File from MEDS

Issue Type:	<b>SCR</b>	Team Responsible:	<b>Batch/Interfaces</b>	Assignee:	<b>Unassigned</b>
Fix Version/s:	<b>[24.11]</b>	Designer Contact:	<b>Edgars Reinholds</b>	Change Type (SCR):	<b>New Policy</b>
Minor Version:	<b>25.01.09</b>	Expedite Changes:	<b>No</b>	Estimate:	<b>288</b>
Reporter:	<b>Caroline Bui</b>	Regulation Reference:	<b>ACIN I-64-23</b>	Created:	<b>07/18/2024 04:53 PM</b>
Status:	<b>Committee Review</b>	Impact Analysis:	<b>[Other]</b>	Outreach Required:	<b>Yes</b>
Policy/Design Consortium Contact:	<b>Caroline Bui</b>	Training Impacted:	<b>[N/A]</b>	Funding Source:	<b>CalSAWS M&amp;E</b>
Project Phase (SCR):	<b>Production</b>	County Action:	<b>[Review List]</b>	Funding Source ID:	
Other Agency Cross Reference:					

**Current Design:** The System generates and sends a file to MEDS containing CalFresh persons receiving SSI or SSI/SSP Income. After sending the file, MEDS provides a one-time response file that includes elements in the initial outbound file, as well as additional SSI and/or SSP Paid and Eligible amounts. CalSAWS processes the inbound file and update Other Program Assist (OPA) records with the new SSI or SSI/SSP amounts. CalSAWS generates an exceptions list containing records that could not be processed.

SCR CA-226308 implemented the interface.  
SCR CA-243012 updated the interface to process Eligible amounts.

**Request:** For CalFresh:  
Generate and send a file to MEDS, for the benefit effective month of 2/2025, 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.

**Recommendation:**

1. Create a BSCR to run PI00E425 (SSA COLA Inbound FTP) and PI00E426 (SSA COLA Reader) to update the OPA records. Ensure PI00E426 job runs for the benefit effective month of 2/2025.
2. DCR to create ECAD (EDBC\_CHNG\_APPLY\_DATE) records for the ECL (EDBC\_CHNG\_LOG) record that is created by the trigger when the SSI/SSP record is added by the interface for SSI/SSP recipients. It should create ECADs for all Change Reason programs for the individual and set the ECL Processed Indicator to "Y", like what the stored Procedure does. The ECAD record 'Apply Date' should equal the Begin Date of the newly added SSI/SSP OPA record. Also, set ECAD record APPLY\_RSN\_CODE to 'AC' (All Changes) and STAT\_CODE to 'ES' (Evaluated - Saved).
3. Generate a list of cases where the OPA record was not updated due to failed validations. The listings below will be generated by the following  
List Name: Cases where OPA was not updated by CA-280612.

List Criteria: Cases where OPA records was not updated by CA-280612.

Standard Columns:

- Case Name
- Case Number
- County
- Unit
- Unit Name
- Office Name
- Worker ID

Additional Column(s): Benefit Month, CIN #, First Name, Last Name, Middle Initial, MEDS SSI Eligible Amount, MEDS SSP Eligible Amount, MEDS SSI Paid Amount, MEDS SSP Paid Amount.

Frequency: One-time

County Action: These are cases where SSI/SSP information does not match between MEDS and CalSAWS or the SSI/SSP Eligible amounts exceed the SSI/SSP Paid amounts. The user will need to review the SSI/SSP OPA records and MEDS and manually update the SSI/SSP OPA record as appropriate.

4. Generate a list of cases where the SSI, SSP, or SSI/SSP OPA record was updated with zero amount. The listings below will be generated by the following  
List Name: Cases where OPA was updated by CA-280612 with Zero Amount.

List Criteria: Cases where SSI, SSP, or SSI/SSP OPA records was updated by CA-280612 with zero amount.  
Standard Columns:

- Case Name
- Case Number
- County
- Unit
- Unit Name
- Office Name
- Worker ID

Additional Column(s): Benefit Month, CIN #, First Name, Last Name, Middle Initial, MEDS SSI Eligible Amount, MEDS SSP Eligible Amount. MEDS SSI Paid Amount, MEDS SSP Paid Amount.

Frequency: One-time

County Action: For County information

These lists will be posted at:

CalSAWs Sharepoint > Web Portal > System Changes > SCR and SIR Lists > 2025 > SCR CA-280612.

5. Modify PI00E426 (SSA COLA Reader) to create an entry in SSA\_COLA\_EXCEPT table, when OPA record is being updated with a 0 amount, but the previous amount was not 0. This record will be used to generate the second list.

**Outreach  
Description:**

A list of (1) affected cases and (2) list of cases where the system updated the OPA SSI, SSP or SSI/SSP record with zero will be posted to the CalSAWS Web Portal in the following location:

CalSAWS SharePoint > Web Portal > System Changes > SCR and SIR Lists > 2025 > SCR CA-280612.

**Operational Impact:**

**Release Note**

Yes

**Required:**

**Release Note Status:**

**Release Note -**

**Previous Design/**

**Problem:**

SCR CA-280604 generated and sent a file to MEDS/DHCS containing CalFresh persons receiving SSI and/or SSP Income.

**Release Note - Now:**

After receiving the CalSAWS file containing CalFresh persons receiving SSI and/or SSP income from MEDS/DHCS, MEDS/DHCS has provided 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 has compared the Eligible and Paid amounts and has updated the Other Program Assistance (OPA) records with the Eligible amounts only if it is less than or equal to the Paid amounts. The system has not updated the OPA record if the Eligible Amount is higher than the Paid amount.

**Release Note**

**- Additional**

**Information:**

**Release Note -**

**Functional Area:**

**Release Note - Page/**

**Forms/Reports**

**Impacted:**