



California Statewide Automated Welfare System

A large, decorative graphic on the right side of the page consisting of several concentric circles in various shades of blue and teal. The word "Design" is centered within these circles in a white, sans-serif font.

Design

CA-283156

MEDS: Deactivate Alert 9019 and Exclude from
Inbound Reader

DOCUMENT APPROVAL HISTORY

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DATE	VERSION	REVISION DESCRIPTION	AUTHOR
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[CA-283156 – MEDS: Deactivate Alert 9019 and Exclude from Inbound Reader]

1 OVERVIEW

1.1 Current Design

MEDS Alert '9019 - MEDS SHOWS FOOD STAMP CLIENT CURRENTLY RECEIVING SSI/SSP' is included in the PI19C43211 batch. When the Case Update Status field on the MEDS Alert Admin Detail page is set to 'Active', this batch updates the Other Program Assistance page in CalSAWS to indicate the individual identified in the alert is currently receiving SSI/SSP.

MEDS Alert 9019 has been obsolete since 01/27/2020 and contains inaccurate information. When the Case Update Status on the MEDS Alert Admin Detail page is set to "Active" for MEDS Alert 9019, erroneous SSI/SSP eligibility is added to the corresponding data page, causing the individual to be discontinued when the monthly SSI/SSP batches are processed.

DHCS has created a Work Effort to research and identify the reason it continues to be sent with the daily MEDS Inbound file. In the meantime, DHCS has confirmed Alert 9019 should not be loaded into CalSAWS when received with the daily MEDS Inbound files.

1.2 Requests

Prevent modification of the status of MEDS Alert 9019 on the MEDS Alert Admin Detail page. Exclude any received MEDS Alert 9019 in daily MEDS inbound files from being loaded into CalSAWS and deactivate MEDS Alert 9019.

1.3 Overview of Recommendations

1. Update the Alert Status field on the MEDS Alert Admin Detail page to no longer be editable for Alert ID '9019'.
2. Exclude MEDS Alert 9019 from being loaded into CalSAWS when received in daily MEDS inbound files.
3. Create a data change to change the Case Update Status and Alert Status of MEDS Alert 9019 to 'Inactive'.

1.4 Assumptions

1. All existing functionalities will remain unchanged unless called out as part of this SCR.

2 RECOMMENDATIONS

2.1 MEDS Alert Admin Detail

2.1.1 Overview

The MEDS Alert Admin Detail page allows users to view and configure information on MEDS Alerts and their associated Tasks. This SCR will update the MEDS Alert Admin Detail page to make the Alert Status field for MEDS Alert '9019 - MEDS SHOWS FOOD STAMP CLIENT CURRENTLY RECEIVING SSI/SSP' to be in Inactive status and making it un-editable as the MEDS Alert 9019 has been obsolete since 01/27/2020 and contains inaccurate information

2.1.2 MEDS Alert Admin Detail Mockup

MEDS Alert Admin Detail

* - Indicates required fields

Save and Return Cancel

MEDS Alert Information

Alert ID: 9019	Alert Description: MEDS SHOWS FOOD STAMP CLIENT CURRENTLY RECEIVING SSI/SSP
Alert Type: ACTION	Alert Status: Inactive

Case Update Information

Case Update: SSI recipient information is updated for the person CIN.	Case Update Status: * Inactive
Journal Entry: Based on information received via the MEDS Interface, the individual with the following CIN {cinNo} is receiving SSI/SSP. MEDS Interface has updated the SSI/SSP fields. Please review the case to determine if further action is needed.	

Task Information

Type: <input type="text"/>	Status: *
Due Date: <input type="text" value="Default Due Date"/>	Default Due Date: 10 days
Initial Assignment: <input type="text" value="Default Assignment"/>	Default Assignment: MEDS Alert Task Distribution
Sibling Assignment: <input type="text" value="No"/>	
Program Priority: <input type="text"/>	
Long Description: MEDS Alert {Alert ID} - {Alert Description} has been received.	

History

Save and Return Cancel

This Type_1 page took 0.83 seconds to load.

Figure 2.1.1 – MEDS Alert Admin Detail in Edit mode

2.1.3 Description of Changes

1. Update the Alert Status field on the MEDS Alert Admin Detail page for Alert ID '9019' to no longer be editable when the page is in Edit mode.

Note: The Case Update Status field on the Case Update Information section and the Status field on the Task Information section will automatically be un-editable as well as currently functionality both fields become un-editable when the Alert Status is 'Inactive'.

Note: Section 2.3 will do the data change that will update both the Alert Status and the Case Update Status to Inactive for all 58 counties.

2.1.4 Page Location

- **Global: Admin Tools**
- **Local: Admin**
- **Task: MEDS Alert Admin**

2.1.5 Security Updates

N/A

2.1.6 Page Mapping

N/A

2.1.7 Accessibility

Accessibility was assessed and no changes are needed.

2.1.8 Page Usage/Data Volume Impacts

N/A

2.2 Modify MEDS Alert Inbound Reader Job

2.2.1 Overview

MEDS Alert 9019 is received through the daily MEDS inbound files. Modify the daily MEDS inbound reader jobs (PIXXE419) to exclude loading any MEDS Alert 9019 into CalSAWS.

2.2.2 Description of Change

1. Modify the daily MEDS alert inbound reader jobs to exclude any MEDS Alert 9019 received in the files from being loaded into CalSAWS.

2.2.3 Partner Integration Testing

N/A

2.2.4 Execution Frequency

No change

2.2.5 Key Scheduling Dependencies

No change

2.2.6 Counties Impacted

All counties

2.2.7 Category

No change

2.2.8 Data Volume/Performance

N/A

2.2.9 Interface Partner

Department of Health Care Services (DHCS).

2.2.10 Failure Procedure/Operational Instructions

No change

2.3 Data Change – Set MEDS Alert 9019 to ‘Inactive’

2.3.1 Overview

MEDS Alert 9019 should be deactivated.

2.3.2 Description of Change

1. Create a data change to set the Case Update Status and Alert Status of MEDS Alert 9019 to ‘Inactive’ for all counties.

2.3.3 Estimated Number of Records Impacted/Performance

58 records

2.4 Automated Regression Test

2.4.1 Overview

Review the existing MEDS Alert automated regression test scripts and update any applicable database queries to exclude Alert 9019 from being returned.

2.4.2 Description of Change

1. Review the data retrieval queries used by the existing regression scripts that utilize MEDS Alert functionality. Update any queries that could retrieve Alert ID 9019 to specifically exclude this value.

Technical Note: At the time of design preparation, no regression scripts met this condition.