

# **APPENDIX C**

## **SOLICITATION LIBRARY INDEX**

## Solicitation Library Index

Category	Document Title	File Name	Posted Date
CalHEERS Concept of Operations	Concept of Operations for the California Healthcare Eligibility, Enrollment and Retention System (CalHEERS)	DRAFT CalHEERS ConOps.doc	Target 01/26/2012
CalHEERS Technical Reference Architecture (TRA)	CalHEERS Interface Model – CalHEERS to External Systems Version 1.0 Dated: January 2012	CalHEERS External Systems v1.pdf	01/18/2012
	Technical Reference Architecture (TRA) Diagram, Version 9.0 Dated: January 2012	CalHEERS Technical Reference Architecture Diagram v9.pdf	01/18/2012
	Proposed Logical Integration Architecture for CalHEERS and SAWS, Version 8.0 Dated: January 2012	CalHEERS-SAWS - Proposed Integration v8.pdf	01/18/2012
Exchange Policy	Appendix B - California Health Benefits Exchange Level I Establishment Grant Application Budget and Budget Narrative Dated: June 30, 2011	California Health Benefit Exchange Level I Establishment Budget Narrative.pdf	01/18/2012
	California Health Benefit Exchange Organization Chart July 2011 – June 2012 Dated: June 30, 2011	California Health Benefit Exchange Level I Establishment Organizational Chart.pdf	01/18/2012
	ABSTRACT Dated: June 30, 2011	California Health Benefit Exchange Level I Establishment Project Abstract.pdf	01/18/2012
	U.S. Department of Health and Human Services Office of Consumer Information and Insurance	California Health Benefit Exchange Level I Establishment Project Narrative.pdf	01/18/2012

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Category	Document Title	File Name	Posted Date
	Oversight Cooperative Agreement to Support Establishment of State-Operated Health Insurance Exchanges California Application Level I Establishment Grant Funding Opportunity Number: IE-HBE-11-004 CFDA: 93.525 Period of Performance Dated: July 1, 2011 to June 30, 2011		
	Appendix A California Exchange Level I Establishment Grant Work Plan Dated: June 30, 2011	California Health Benefit Exchange Level I Establishment Work Plan.pdf	01/18/2012
	U.S. Department of Health and Human Services Office of Consumer Information and Insurance Oversight Cooperative Agreement to Support Establishment of State-Operated Health Insurance Exchanges Announcement Type: New Funding Opportunity Number: IE-HBE-11-004 CFDA: 93.525 Dated: January 20, 2011	CHBX-Establishment-Grant-Cooperative-Agreement.pdf	01/18/2012
	Health Care Reform Chart	Health Care Reform Chart 9-29-11.pdf	01/18/2012
MEDS	MEDS Manual and MEDS Record Layouts	<i>Directory</i>	01/18/2012
	Existing Medi-Cal Core Functions Version 2 Dated: January 13, 2012	Existing Medi-Cal Core Function Chart v2.pdf	01/18/2012
	Medi-Cal Eligibility Data System Architecture and	Medi-Cal Eligibility Data System-Architecture v1.pdf	01/18/2012

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	Infrastructure Version 1. DHCS Dated: January 2012		
	Medi-Cal High Level Functionality, Version 2. Dated: January 12, 2012	Medi-Cal High Level Functionality v2.pdf	01/18/2012
	Medi-Cal Eligibility Data Systems (MEDS) MEDS As-Is Analysis Draft. Dated: 12/19/2011	MEDS As-Is Analysis 2011-12-19.pdf	01/18/2012
	Transactions Processed thru MEDS - Total Counts and % Accepted	MEDS Batch Stats 2011 Nov.pdf	01/18/2012
	MEDS County Reports	MEDS County Reports - 2012-01- 10.pdf	01/18/2012
	Medi-Cal Eligibility Data System (MEDS) High Level Functionality	MEDS High Level Functions 2012-01- 13.pdf	01/18/2012
	Meds Medi-Cal Client Counts by County Version 1.1 Dated: July 1, 2010	Meds Medi-Cal Client Counts by County v1.1.pdf	01/18/2012
	MEDS Network View	MEDS Network Bubble Chart 201201.pdf	01/18/2012
	MEDS Notices Version 1.0 Dated: January 13, 2012	MEDS Notices v1.pdf	01/18/2012
	MEDS Overview v1 Dated: January 12, 2012	MEDS Overview.pdf	01/18/2012
	Office of Systems Integration  Statewide Automated Welfare System (SAWS) Project  California Eligibility and Enrollment Systems Financial and Enrollment	MEDS Record Count Totals by Consortium.pdf	01/18/2012

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	Information 12/19/2011		
	Total Record Count of MEDS Database and Online Transactions - Single Day	Total MEDS & Online Record Counts.pdf	01/18/2012
	The Income and Eligibility Verification System (IEVS). CDSS. 9/18/02	Umbrellaw-visio IEVS Fraud Bureau Writeup v1.pdf	01/18/2012
	Error Messages - Message Text Order 05/26/11	WORKER.ALERTS.TEXT.ORDER.pdf	01/18/2012
MRMIB	Various Document	Various Titles	Target 1/27/2012
Project Templates	Various Documents	CMS Project Templates.zip	01/18/2012
Reference Architecture Standards	Risk Management Handbook Volume III Standard 3.2 CMS Cloud Computing Standard FINAL Version 1.00 Dated: May 3, 2011	CMS Cloud Computing Standards.pdf	01/18/2012
	Medicaid Information Technology Architecture State Self-Assessment for the Department of Health Care Services California Medical Assistance Program (Medi-Cal) Dated: May 30, 2008	Medi-Cal MITA SS-A FINAL signed v1_3.pdf	01/18/2012
	Medi-Cal MITA State Self-Assessment Appendix A: Current View of Medi-Cal Business Processes and Capabilities Dated: May 30, 2008	Medi-Cal MITA SS-A Appendix A FINALv1_3.pdf	01/18/2012

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	Medi-Cal MITA State Self-Assessment Appendix B: Medi-Cal's Future View Target Capabilities Dated: May 30, 2008	Medi-Cal MITA SS-A Appendix B FINALv1_3.pdf	01/18/2012
	Medi-Cal MITA State Self-Assessment Appendix C: MITA APD Attachment Appendix D: Medi-Cal Interviewee List Appendix E: Medi-Cal System List Appendix F: MITA BPM and BCM Tools Appendix G: Acronym Glossary Dated: May 30, 2008	Medi-Cal MITA SS-A Appendix C-G FINAL v1_3.pdf	01/18/2012
SAWS	Inter-County Transfer (ICT) Common-Place Handbook	SAWS eICT Process.pdf	01/18/2012
	Proposed Logical Integration Architecture for CalHEERS and SAWS	See "CalHEERS-SAWS - Proposed Integration v8.pdf" in CalHEERS TRA folder.	01/18/2012
SCI	Statewide Client Index System Overview Special Features Dated: August 7, 2000	5.0 Special Features.pdf	01/18/2012
	Statewide Client Index System Overview Modifying the SCI Database Dated: August 7, 2000	6.0 Modifying the SCI Database.pdf	01/18/2012
	Statewide Client Index System Overview Searching the SCI Database Dated: August 7, 2000	7.0 Searching the SCI Database.pdf	01/18/2012
	Statewide Client Index System Overview Transaction Information Dated: August 23, 2000	8.0 Transaction Information - version 2.pdf	01/18/2012

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	SCI As-Is Analysis 01-12-2012_V1.docx	SCI As-Is Analysis 01-12-2012_V1.pdf	01/18/2012
	Department Of Health Services Statewide Client Index Online System CalWIN Activity Report Run Date: 12/04/11	SCI Counts for CalWIN.pdf	01/18/2012
	Department Of Health Services Statewide Client Index Online System CIV Activity Report Run Date: 12/04/11	SCI Counts for C-IV.pdf	01/18/2012
	Department Of Health Services Statewide Client Index Online System LEADER Activity Report Run Date: 12/04/11	SCI Counts for LEADER.pdf	01/18/2012
	Statewide Client Index (SCI) Online Transaction Data Dictionary Dated: January 13, 2012	SCI Data Dictionary.doc	01/18/2012
	Client Index System Input Transaction Data Dictionary Dated: July 25, 2001	SCI Input Data Dictionary.pdf	01/18/2012
	Client Index System Output Transaction Data Dictionary Date: July 17, 2001	SCI Output Data Dictionary.pdf	01/18/2012
	Statewide Client Index (SCI) Online Transaction Data Dictionary Version 1.0 (JWang)  Dated: 10/21/2003)	SCI OVERVIEW v1.pdf	01/18/2012
	CCS/GHPP SCI Referral File	SCI Referral File Layout.pdf	01/18/2012

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Category	Document Title	File Name	Posted Date
	Dated: January 9, 2012		
	Statewide Client Index Return Codes Dated: September 21, 1999	SCI Return Codes.pdf	01/18/2012
Security Standards	DHCS Information System Security Plan Template Dated: November 2011	DHCS Information System Security Plan Template.pdf	01/18/2012
	DHCS IT Project Security Requirements Dated: November 2011	DHCS IT Project Security Requirements-SR1.pdf	01/18/2012
	HIPAA Business Associate Addendum Dated: March 2011	BAA 3-11.pdf	01/18/2012
UX2014	Developing a First-Class User Experience for Affordable Care Act Enrollment  Dated: November 15, 2011	UX 2014 HBEX Presentation.pdf  For more UX2014 information, also see: <a href="http://www.ux2014.org">http://www.ux2014.org</a> .	01/18/2012