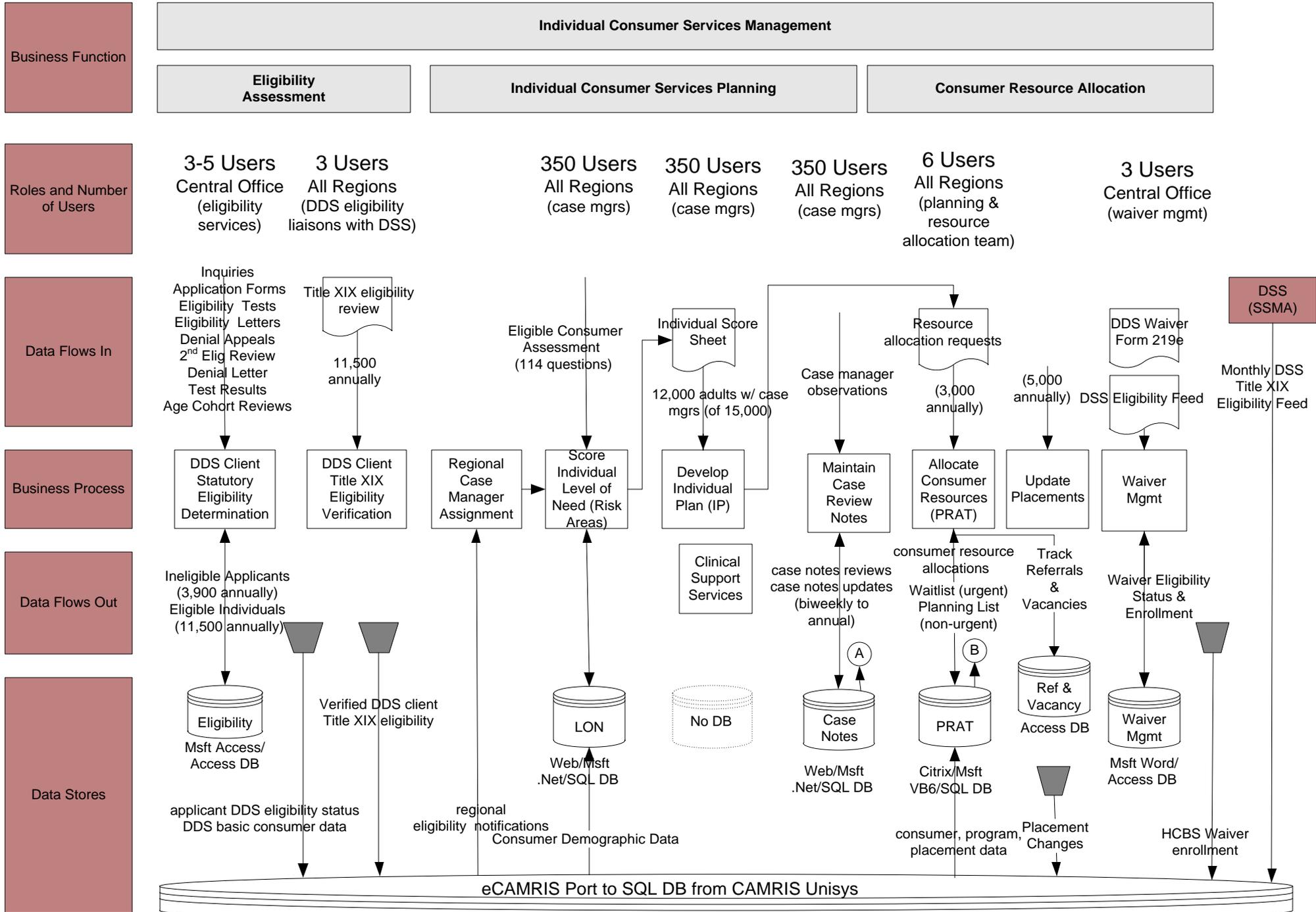


DDS HCBS Waiver Consumer Services Coordination Current (As Is) Production Application Environment



DDS HCSB Waiver Consumer Services Coordination Current (As Is) Production Application Environment

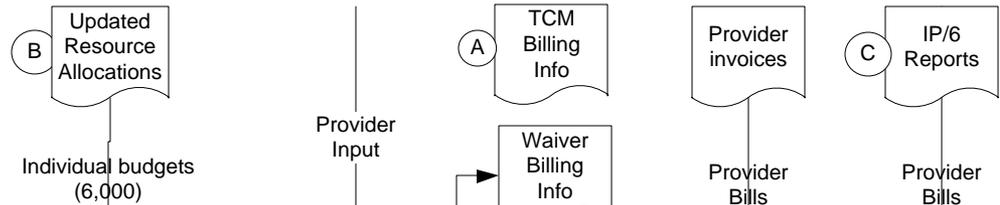
Business Function

Fiscal and Contract Management - Consumer Budgets, Provider Services Billing and Fiscal Accountability

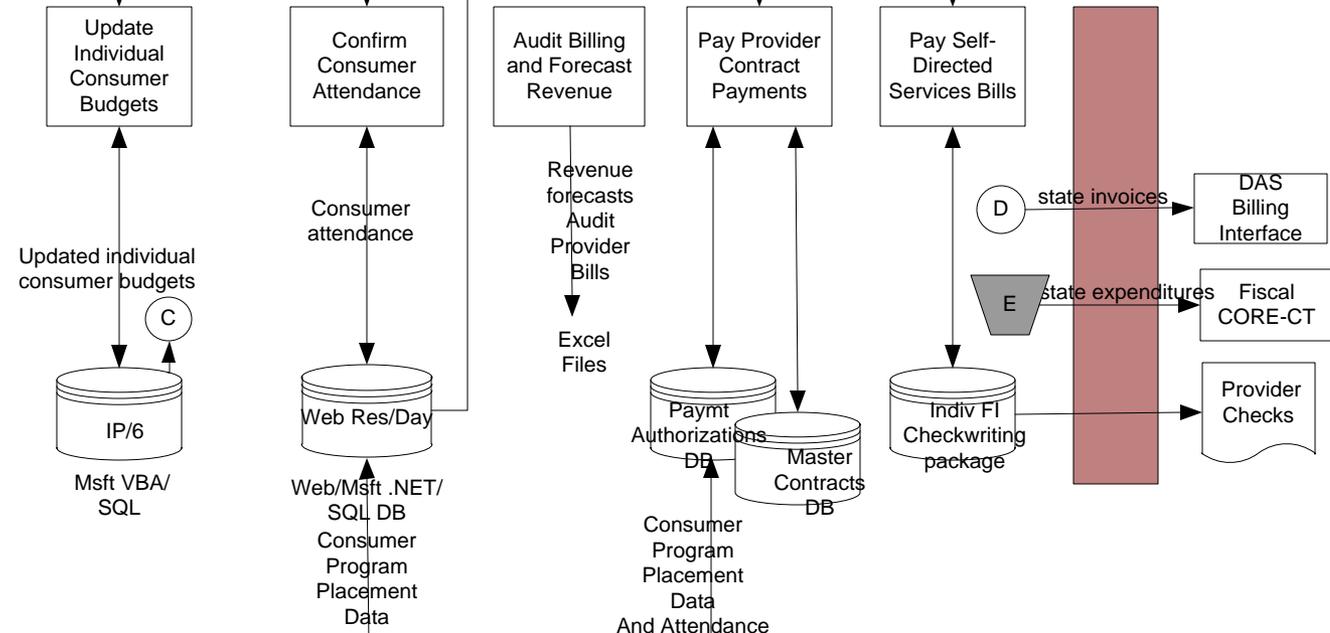
Roles and Number of Users

300 Users All Regions (Case Mgrs Resource Mgrs)	1080 Users service providers (187)	4-5 Users Central Office (billing audit)	50 Users All Regions (case mgr sups, resource mgrs)	2 Users Central Office (fiscal intermediaries)
--	--	--	--	--

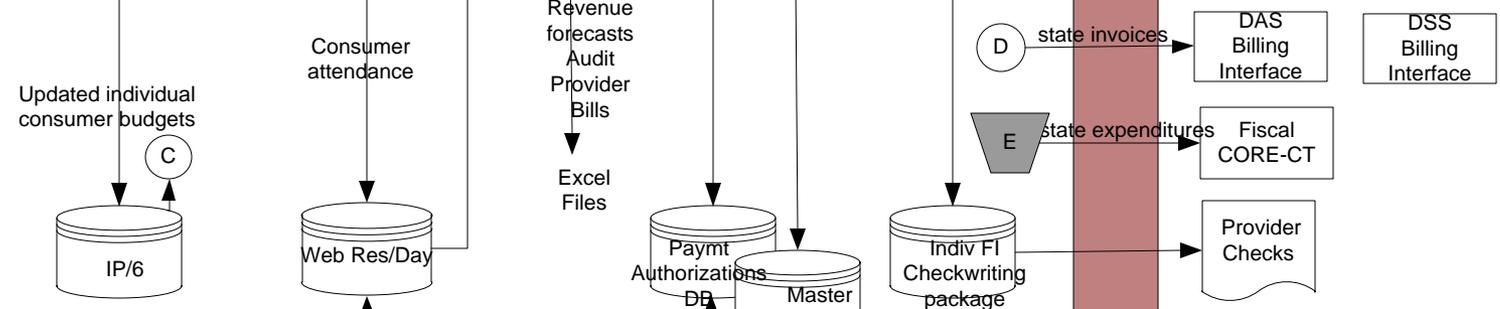
Data Flows In



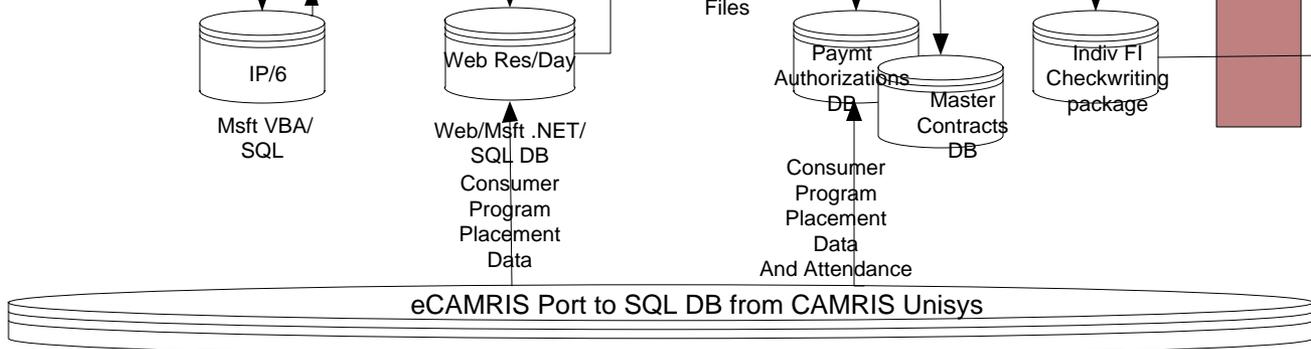
Business Process



Data Flows Out



Data Stores



eCAMRIS Port to SQL DB from CAMRIS Unisys

DDS HCSB Waiver Consumer Services Coordination Current (As Is) Production Application Environment

Business Function

Roles and Number of Users

Data Flows In

Business Process

Data Flows Out

Data Stores

Safeguards
Emerg Mgmt - Incidents Mgmt
PRC/HRC – Med Cert

Continuous Quality Improvement/Service Evaluation Processes

