

Questions and Answers from the 2026 April Submitter Group Meeting

Q: Please confirm for the non-claims payments testing files, that those are expected to be dummy data?

A: There is not a specific requirement on what data is required to be within those test files. We left it to the discretion of the plans.

However, the testing process that we've seen be most effective is to start with clean dummy data to make sure the header and trailer are correct and the submission process is successful. Then submit a test file with production data to the test process and see if there are any errors or issues you may have with that data.

Q: With the change to the Reporting Manual 4.0 the Plans are now required to no longer submit eligibility and claims for members that do not live in California. Does that also apply to the NCP historical files?

A: NCP historical files, yes, it applies and it applies to all submissions to the HPD program. Our scope and authority is only to collect on California residents and so we are expecting all submissions to only include California residents. We have tightened our intake validations related to zip code and state, so you may be hearing from us about this issue when you haven't previously.

Q: Regarding CDLFC019 - Total Paid Amount, does the removal of the rounding rule apply to all amounts, or just amounts less than \$1?

A: We do not want you to round any of your amounts. Report them completely as is. The rounding was causing a lot of confusion and would potentially lead to underrepresenting or overrepresenting dollar amounts.

So, for data quality purposes and ease for plans and submitters, no rounding.

Annual payments files still do have rounding, but the capitation has no rounding.