Amendment 3 to RFP # 952, "EBT Services"

The Department of Social Services hereby amends RFP #952 to modify Addendum D – South Dakota State Specific Requirements, by removing the originally posted pages 203 and 204 and replacing them with the revised pages 203 and 204 as written below. Corrections made on the Detail Record field position and length are highlighted. The overall record length remains the same.

All other sections and provisions of the RFP remain intact as posted.

Any and all questions should be posed to the Point of Contact, Mark Close at mark.close@state.sd.us

Dated: February 21, 2018

5	27-32	Control Number	6	9	Incremented by 1 each time sent	R
6	33-34	State ID	2	X	"SD"	R
7	35-43	Profile Number	9	9	▪ Number assigned by Contractor ▪ Currently '888881111'	R
8	44-208	Filler	165	X		O
9	209-212	Response Code	4	X	▪ "0000" – no errors ▪ Must be initialized to "0000" ▪ Error Code (see table below)	R

Record Length = 212 characters

R – Required field

O – Optional field

Detail Record

FIELD #	POSITION	DESCRIPTION	LENGTH	TYPE	COMMENTS	R/O
1	1-2	Record Type	2	X	"DT"	R
2	3-15	Case Number	13	X		R
3	16-30	First Name	14	X		R
4	31-31	Middle Initial	1	X		O
5	32-50	Last Name	19	X		R
6	51-58	Date of Birth	8	X		R
7	59-59	Sex Code	1	X	▪ "1" = male ▪ "2" = female	R
8	60-94	Payee	35	X		O
9	95-129	Address 1	35	X		R
10	130-164	Address 2	35	X		O
11	165-189	City	25	X		R
12	190-191	State	2	X		R
13	192-200	Zip	9	X		R

14	201-208	Sent Date	8	9	CCYYMMDD	O
15	209-212	Response Code	4	X	▪ "0000" – no errors ▪ Must be initialized to "0000" ▪ Error Code (see table below)	R

Record Length = 212 characters

R – Required field

O – Optional field

Trailer Record

FIELD #	POSITION	DESCRIPTION	LENGTH	TYPE	DATA	R/O
1	1-2	Record Type	2	X	"TR"	R
2	3-10	Transaction Type	8	X	Must match header	R
3	11-18	Date	8	9	Must match header	R
4	19-26	Time	8	9	Must match header	R
5	27-32	Detail Record Count	6	9	Total number of detail records on file	R
6	33-208	Filler	176	X		O
7	209-212	Response Code	4	X	▪ "0000" – no errors ▪ Must be initialized to "0000" ▪ Error Code (see table below)	R

Record Length = 212 characters

R – Required field

O – Optional field

Processing Rules for MIC file:

- MIC (Medical Identification Card) file sent every State business day.
- Entire file rejects on header and trailer edits.
- Detail records that reject for reasonability will not result in an entire file reject. Each detail record passing edits needs to be processed.
- A return file must be sent back to South Dakota by the contractor.