

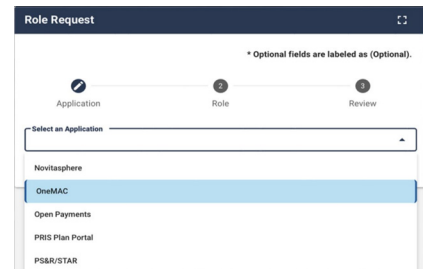
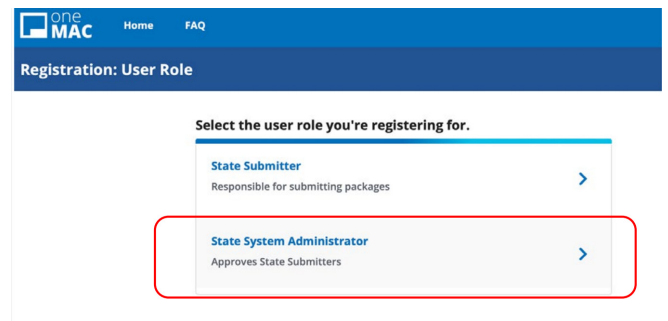
## Getting Started

### First, register for OneMAC access

- Register for OneMAC access in the CMS Identity Management System (IDM).
- You'll receive an email once your request has been processed.
- After your request is approved, you are ready to log into OneMAC.

### Next, select your user role and state access

- Use your IDM credentials to log into OneMAC at <https://onemac.cms.gov> to make your selections.
- Watch for an email confirming your submission.
- After your request is approved, you're ready to start using OneMAC.

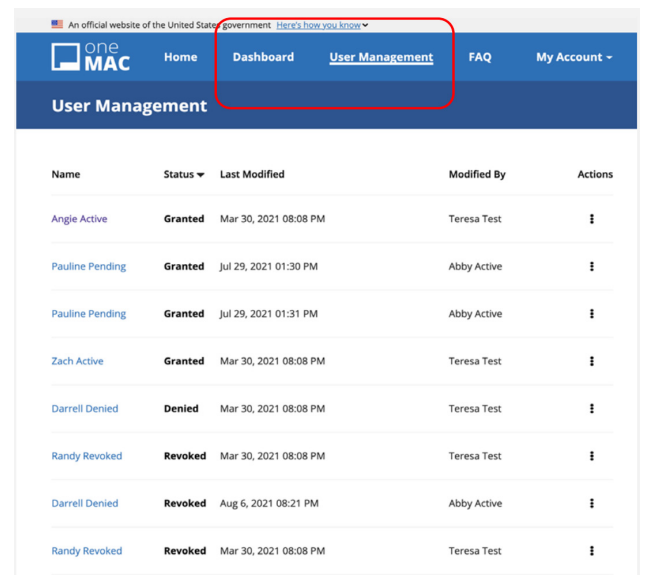
## Navigating your dashboard

### Utilize the User Management dashboard to see:

- Name and email of State Submitters.
- Current Status (Pending, Granted, Denied, and Revoked).
- Date and time a request was Last Modified and by whom.
- Personnel Actions to act on user requests and access.

### To view submitted Medicaid and CHIP SPAs and Waivers:

- Select **Dashboard** from the top navigation bar.



Name	Status	Last Modified	Modified By	Actions
Angie Active	Granted	Mar 30, 2021 08:08 PM	Teresa Test	
Pauline Pending	Granted	Jul 29, 2021 01:30 PM	Abby Active	
Pauline Pending	Granted	Jul 29, 2021 01:31 PM	Abby Active	
Zach Active	Granted	Mar 30, 2021 08:08 PM	Teresa Test	
Darrell Denied	Denied	Mar 30, 2021 08:08 PM	Teresa Test	
Randy Revoked	Revoked	Mar 30, 2021 08:08 PM	Teresa Test	
Darrell Denied	Revoked	Aug 6, 2021 08:21 PM	Abby Active	
Randy Revoked	Revoked	Mar 30, 2021 08:08 PM	Teresa Test	

## Managing user role requests

### Reviewing new requests

When there is a new State Submitter request, you receive an email notification.

- Log into the **User Management** dashboard and look in the Status column.
- New requests appear at the top of the Status column as **Pending**.

### Taking action

To act on a request or modify user access, go to the Personnel Actions column.

- In the applicable user row, click the three dots and select the action you wish to take.
- At the warning prompt, click OK to proceed. A Status Change alert will confirm the action.
- If a current user status has changed, check Last Modified and Modified By for details.

## About OneMAC user roles

OneMAC Role	System Utilization	Role Approver
State Submitter	<p>Creates new paper-based submissions and submits packages to CMS for review:</p> <ul style="list-style-type: none"> <li>Medicaid State Plan Amendments (SPAs)</li> <li>1915(b) waivers</li> <li>1915(c) waivers</li> </ul>	State System Administrator
State System Administrator	Reviews and acts on State Submitter user role requests and system access; has all State Submitter permissions (above)	CMS Role Approver
CMS Role Approver	Reviews and acts on State System Administrator user role requests	CMS System Administrator

## State System Administrator options

Personnel Action	Description	What happens next
Grant	Approve request from State Submitter for access to create and submit SPAs and Waivers in OneMAC	<ul style="list-style-type: none"> <li>State Submitter receives an email notification for role approval</li> <li>Status changes to Granted</li> </ul>
Deny	Disapprove request from State Submitter for access to create and submit SPAs and Waivers in OneMAC	<ul style="list-style-type: none"> <li>State Submitter receive an email notification for role denial</li> <li>Status changes to Denied</li> </ul>
Revoke	Remove State Submitter access to OneMAC	<ul style="list-style-type: none"> <li>State Submitter receives an email notification about deactivation</li> <li>Status changes to Revoked</li> </ul>

## Submitting Medicaid and CHIP SPA or 1915(b), 1915(c) waivers

Select **Dashboard** from the top navigation bar to access the OneMAC SPA and Waiver Dashboard. See your submission options and a list of any submissions made.

- Click the **New Submission** button to select a submission type. Next, choose the specific SPA or Waiver type.
- Enter the **SPA ID or Waiver Number** and include any attachments. Required attachments are noted with an asterisk.
- Use the **Additional Information** field to type in any notes for CMS. Check your entries, as you cannot edit the submission after you click **Submit**.
- You'll receive an email confirming that the submission was successful, marking the start of the 90-day review process. CMS will contact you if more information is needed.

OneMAC currently doesn't support editing. To change or add an attachment, please contact the related Package Triage team.

### Select a Submission Type.

#### State Plan Amendment (SPA)

Submit a new Medicaid & CHIP State Plan Amendments or RAI

#### Waiver Action

Submit Waivers, Amendments, Renewals, RAI, or Temp. Extension

### CHIP SPA Details

\*Indicates required field.

#### SPA ID\*

What is my SPA ID?

Must follow the format SS-YY-NNNN-xxxx

### Attachments

Maximum file size of 80 MB. You can add multiple files per attachment type. Read the description for each of the attachment types on the FAQ Page.

\* Indicates required attachment.

#### Current State Plan\*

Add File

No file chosen

#### Amended State Plan Language\*

Add File

No file chosen

#### Cover Letter\*

Add File

No file chosen

## SPA and Waiver Entry formats

### SPA transmittal number

Follow the format SS-YY-#### OR SS-YY-####-xxxx

- SS = 2 alpha character (state abbreviation)
- YY = 2 numeric digits (year)
- #### = 4 numeric digits (serial number)
- xxxx = optional, 1 to 4 alpha numeric characters (suffix)

### 1915(b) and 1915(c) waiver number

Follow the format SS.####.R##.## OR SS.#####.R##.##

- SS = 2 character (state abbreviation)
- ##### = 4 or 5 digit waiver base number
- R## = renewal number (use R00 if no renewal)
- For 1915(b) waivers, also use: M## = amendment number, prefixed with capital M (e.g. M01)
- For 1915(c) waivers, also use: ## = appendix K amendment number (01)