



DATE	MAY 2, 2019
TIME	1:30 PM
LOCATION	Sutter Conference Room
SUBJECT	Change Control Board Meeting
INVITEES	CCB.Meeting.Attendees

Meeting Purpose:

Approve pending System Change Requests (SCRs), scope modifications, and change orders as needed.

1. C-IV SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.03	CIV-103375		Update Instructor Led Trainings (ILTs) for 19.03.29 Code - May Training Release	Training	60	C-IV M&O	No	19.05.13
19.03	CIV-103788	CA-207730	Suppress MEDS Alerts 9074/9576	Batch/Interfaces	10	C-IV M&O	Production Deployment	19.04.18
19.07	CIV-10698		Update Lobby Management - Lobby Monitors Job Aid	Training	5	LRS M&O	No	
19.07	CIV-101764	CA-203971	Update Medi-Cal EDBC to process Applications or Renewals with no potential MAGI Eligibility	CalHEERS	404	C-IV M&O	No	
19.07	CIV-102520	CA-48709	Treatment of FC payment in CF Budget, Overlapping CW/CF Applications and new monthly batch for CF associated FC/KG/AAP child	Eligibility	600	C-IV M&O	Start Build	
19.07	CIV-102555	CA-205294	ACL 18-90; ACL 18-91; ACL 18-92; ACL 19-03: EICT Updates for End SSI Cash-Out	Batch/Interfaces	2301	Premise	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.07	CIV-102745		Update the Lobby Management - Reception Log and Message Center Job Aid	Training	5	C-IV M&O	No	
19.07	CIV-102760	CA-205631	Treatment of FC payment in CF Budget - Batch EDBC	Eligibility	80	C-IV M&O	Start Build	19.07.25
19.07	CIV-102937	CA-206033	ACWDL 18-13E - Errata for 2018/2019 Family Member Base Allocation (FMBA) Amount	CalHEERS	48	C-IV M&O	No	
19.07	CIV-103740	CA-201270	Update Recovery Account Status Reason to 'Do not collect'	Fiscal	65	C-IV M&O	No	
19.07	CIV-103768	CA-103786	Update Mendocino, Monterey and Tuolumne Issuance Thresholds	Fiscal	15	C-IV M&O	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.05	CIV-101471	CA-203103	ACL 18-90; ACL 18-91; ACL 18-92: End SSI Cash-Out	Eligibility	10936	Premise	Start Build	
19.07	CIV-101733		Move Voice Prints between Counties	Contact Center	365	County Purchase	No	19.07.XX

2. LRS SCR

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.03	CA-207730	CIV-103788	Suppress MEDS Alerts 9074/9576	Batch/Interfaces	10	LRS M&E	Production Deployment	19.04.19
19.05	CA-50980		Add a new Web Service to automatically identify the telephone caller to an existing case.	Contact Center	350	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.07	CA-48709	CIV-102520	Treatment of FC payment in CF Budget, Overlapping CW/CF Applications and new monthly batch for CF associated FC/KG/AAP child	Eligibility	945	LRS M&E	Start Build	
19.07	CA-49402		< ITGC > ACL 13-61 - YourBenefitsNow YBN and LEADER Replacement Systems LRS electronic notification add journal entries and DV logic update.	Online	627	LRS M&E	Start Build	
19.07	CA-56801	Tracker-50510	DDCR 3041: Update Requested Medi-Cal Types for Child Welfare Programs	CalHEERS	389	LRS M&E	Start Build	
19.07	CA-200886	CIV-12165	Update validation on Service Arrangement Detail page	Fiscal	143	LRS M&E	Start Build	
19.07	CA-201270	CIV-103740	Update Recovery Account Status Reason to 'Do not collect'	Fiscal	54	LRS M&E	Start Build	
19.07	CA-203971	CIV-101764	Update Medi-Cal EDBC to process Applications or Renewals with no potential MAGI Eligibility	CalHEERS	475	LRS M&E	No	
19.07	CA-204065	CIV-100825; CCM-1470	DDCR 4053: Lobby Monitoring - Create Customer Receipt for Reception Log Visits	Online	847	LRS M&E	Start Build	
19.07	CA-205294	CIV-102555	ACL 18-90; ACL 18-91; ACL 18-92; ACL 19-03: EICT Updates for End SSI Cash-Out	Batch/Interfaces	2490	Premise	Start Build	
19.07	CA-205631	CIV-102760	Treatment of FC payment in CF Budget - Batch EDBC	Eligibility	75	LRS M&E	Start Build	19.07.25
19.07	CA-206033	CIV-102937	ACWDL 18-13E - Errata for 2018/2019 Family Member Base Allocation (FMBA) Amount	CalHEERS	56	LRS M&E	No	
19.07	CA-206153		LA County only :Update the Auditor Controller outbound VCC1 and VCM1 logic	Fiscal	69	LRS M&E	Start Build	
19.07	CA-206996		Extension of Worker ID from 30 to 90 days for Medi-Cal cases with a discontinued status/YBN Medical renewal link to display for 90 days after due month, following a discontinuance.	Batch/Interfaces	67	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.09	CA-203039		YourBenefitsNow (YBN): Update SAR7 Threshold Language Questions to match form in LRS	Online	178	LRS M&E	No	
19.11	CA-56680		SB 1341 All County Solution Phase 1 - Separate MSP NOAs	Client Correspondence	846	Premise	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.03	CA-201379		Strategic Plan - Align active programs with the same primary applicant within the same district under a single Eligibility Worker	Online	141	LRS M&E	No	19.04.06
19.05	CA-203103	CIV-101471	ACL 18-90; ACL 18-91; ACL 18-92: End SSI Cash-Out	Eligibility	13401	Premise	Start Build	
19.05	CA-205251		WBT cosmetic updates - GAIN 05	Training	120	LRS M&E	No	

3. Minutes

- All SCRs and Content Revisions were approved by the RPMs with 3 conditional approvals listed below
- CA-203103 CIV-101471 Region 4 question was sufficiently answered

The next CCB Meeting scheduled for **5/16/2019**.



2019-05-02 CCB
Questions.xlsx

