



<b>DATE</b>	MAY 16, 2019
<b>TIME</b>	1:30 PM
<b>LOCATION</b>	Sutter Conference Room
<b>SUBJECT</b>	Change Control Board Meeting
<b>INVITEES</b>	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
19.02	CIV-103307	CA-207250	Update batch to send to new SFTP Server for El Dorado County	Batch/Interfaces	5	C-IV M&O	Production Deployment	19.03.18
19.03	CIV-103775		SIRFRA 3101 - SNAP Application Data Request - Oct-Dec 2018	Eligibility	40	C-IV M&O	Production Deployment	19.04.26
19.03	CIV-103833	CA-207879	ACL 18-82 - Case List of SB 380 Children Affected by April 2019 CW COLA Batch	Eligibility	38	C-IV M&O	Production Deployment	19.04.23
19.03	CIV-103932	CA-207250	Turn off batch job PB00F116 to prevent updating outstanding warrant status	Fiscal	5	C-IV M&O	Production Deployment	19.04.18
19.07	CIV-11972		Update Job Aids Impacted By SCR 10754	Training	5	C-IV M&O	No	
19.07	CIV-100473		Synchronize WIS and C-IV Tax Intercept Balances 2019	Fiscal	75	C-IV M&O	No	19.07.26
19.07	CIV-102054		C4Y: Update Sending Documents to include County for Mobile App and C4Yourself	Online	547	C-IV M&O	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.07	CIV-102356		Update Medi-Cal CalHEERS - Deemed Eligibility Job Aid	Training	5	C-IV M&O	No	
19.07	CIV-102444		CAAL-Skills Pilot Data Exchange	Batch/Interfaces	54	C-IV M&O	Start Build	
19.07	CIV-102502	CA-205172	Increase the threshold for CalWORKs Overpayments Phase I	Fiscal	354	C-IV M&O	Start Build	
19.07	CIV-103684		ACL 18-91 - Online Help Updates for SCR CIV-102555 -eICT for SSI Cash Out	Training	20	Premise	No	
19.07	CIV-103687		Update Online Help for Task Management Updates SCR CIV-100244	Training	10	C-IV M&O	No	
19.07	CIV-103758		Del Norte and Sutter Counties Opt-In to General Assistance functionality	Fiscal	95	C-IV M&O	Start Build	
19.07	CIV-103876		Update Change Reason Job Aid	Training	5	C-IV M&O	No	
19.07	CIV-103969	CA-207471	Update Merced County HSP Fund Codes for HSP Pay Codes	Fiscal	55	C-IV M&O	Start Build	
19.07	CIV-103971	CA-201453	Update Butte County Issuance Thresholds	Fiscal	20	C-IV M&O	Start Build	
19.09	CIV-102550	CA-205466	Sutter and Riverside and Kings County - Add Auditor Signature to Rush Warrant Print template	Client Correspondence	121	C-IV M&O	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.03	CIV-101999	CA-48386	Eliminate Face-to-Face Interview in the IEVS Process and Update Failure reason and Forms	Batch/Interfaces	410	C-IV M&O	Start Build	19.04.25
19.03	CIV-102318		Migrate Microsoft Exchange server to Office 365	Tech Arch	230	C-IV M&O	No	19.05.XX
19.03	CIV-102598		Integrate BICsuite Scheduler into the System Test Environments	System Test	230	C-IV M&O	Start Build	19.05.xx
19.05	CIV-103580		Update Online Help for SCR CIV-103571	Training	5	C-IV M&O	No	
19.07	CIV-101933	CA-203993	Update Diaper Benefit Functionality	Fiscal	253	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	

## 2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.03	CA-207879	CIV-103833	ACL 18-82 - Case List of SB 380 Children Affected by April 2019 CW COLA Batch	Eligibility	88	LRS M&E	Production Deployment	19.04.23
19.05	CA-207999		Architectural Changes for Time Shift Tracking	Tech Arch	70	LRS M&E	Start Build	
19.06	CA-208067	CIV-10287, CH-119408	Training QA of Job Aids Impacted by SCR CA-203096	Training	1	Premise	Start Build	
19.06	CA-208068	CIV-102265; CH-109744	Training QA of Job Aids Impacted by SCR CA-204768	Training	1	Premise	Start Build	
19.06	CA-208069	CH-106890; CIV-12389	Training QA of Job Aids Impacted by SCR CA-201027	Training	3	Premise	Start Build	
19.07	CA-201148		GR Ineligibility for time limited/sanctioned CalWORKs person	Eligibility	485	LRS M&E	Start Build	
19.07	CA-202544		Update the DCFS Outstanding Overpayments Report to Include External Recovery Accounts	Reports	134	LRS M&E	Start Build	
19.07	CA-205172	CIV-102502	Increase the threshold for CalWORKs Overpayments	Fiscal	471	LRS M&E	Start Build	
19.07	CA-206058		Allow users to create "Bus Pass" No Valid Month™ for CalWORKs program	Fiscal	53	LRS M&E	Start Build	
19.09	CA-201204		EDMS: LRS update - Image and View Image button URL security updates.	Online	485	LRS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.03	CA-48386	CIV-101999	Eliminate Face-to-Face Interview in the IEVS Process and update Failure Reason in LRS to match NOA reason and Update forms please see PA2418 A attached 1/25/19	Batch/Interfaces	2170	LRS M&E	Start Build	19.04.25
19.05	CA-205025		Training Support - WBTs Clean-Up and Genericization effort by Consortium South	Training	220	LRS M&E	Start Build	19.05.31

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.05	CA-206762		Training: Update WBTs per SCR CA-203722 (Part B)	Training	300	LRS M&E	No	
19.05	CA-206763		Training: Update WBTs per SCR CA-56272	Training	16	LRS M&E	No	
19.05	CA-206764		Training: Update WBTs per SCR CA-202392	Training	16	LRS M&E	No	
19.05	CA-206765		Training: Update WBTs per SCR CA-53282	Training	16	LRS M&E	No	
19.07	CA-201641		Refactor CT73 for NOA Generation	Client Correspondence	1485	Premise	No	
19.07	CA-203779	CA-207102	Restrict FC Eligibility Supervisors From Authorizing Their Own EDBC's	Eligibility	354	LRS M&E	No	
19.07	CA-203993	CIV-101933	Update Diaper Benefit Functionality	Fiscal	353	LRS M&E	Start Build	

### 3. Minutes

- All SCRs and Content Revisions were approved by the RPMs with 1 conditional approval listed below:
  - CA-205172/CIV-102502 – Stanislaus asked questions and the SCRs were conditionally approved, pending response received from Design Team

The next CCB Meeting is scheduled for **5/30/2019**.



2019-05-16 CCB  
Questions.xlsx

CCB Questions				
SCR Number	County / Region	Question	Answer	Team
CA-205172 CIV-102502	Stanislaus	<p>Please see my follow-up questions below in teal.</p> <p>The request says if they were no longer aided in California. How will C-IV determine if they are no longer receiving aid in California?  <b>It is not California until it is one system and till then the C-IV system is only going to track individuals no longer receiving aid in the c-iv system. The request has been updated as well.</b></p> <p>Did the state provide something that says we only have to look within the C-IV System (not California) to track individuals no longer receiving aid until we go to one system?</p> <p>Recommendation 1: Introduce a new RA Investigations value in the system. How will this be populated upon implementation of this SCR?  <b>The user has to go to the Recovery account Detail page and manually select the new option form the dropdown if required.</b></p> <p>Will the counties receive a list so these can be updated manually? Or is this only to track on newly created RAs?</p> <p>Outreach: Provide a list of RAs falling in below criteria:  Do they need to meet 1-7 to be included on the list? If so, please make that clearer.  <b>Yes. Updated the outreach section.</b></p> <p>Please clarify what this list is trying to pull and when the list will be run. #6 now says Investigations Indicator is 'Investigations'. Upon implementation per the response above that need to be manually updated by the worker, so this list will not have any records to pull. Also, if the list is only looking at Admin error and Client error (per #4) when would it pull the investigation indicator.</p> <p>-----</p> <p>The request says if they were no longer aided in California. How will C-IV determine if they are no longer receiving aid in California?</p>	<p>The request says if they were no longer aided in California. How will C-IV determine if they are no longer receiving aid in California?  <b>It is not California until it is one system and till then the C-IV system is only going to track individuals no longer receiving aid in the c-iv system. The request has been updated as well.</b></p> <p>Recommendation 1: Introduce a new RA Investigations value in the system.  How will this be populated upon implementation of this SCR?  <b>The user has to go to the Recovery account Detail page and manually select the new option form the dropdown if required.</b></p> <p>Outreach: Provide a list of RAs falling in below criteria:  Do they need to meet 1-7 to be included on the list? If so, please make that clearer.  <b>Yes. Updated the outreach section.</b></p>	Fiscal

	<p>Recommendation 1: Introduce a new RA Investigations value in the system. How will this be populated upon implementation of this SCR?</p>	
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