



DATE	MAY 30, 2019
TIME	1:30 PM
LOCATION	North-Sutter Conference Room, South-CR 331
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-103563		Update BRM address for Riverside County District 71	Client Correspondence	29	C-IV M&O	Production Deployment	19.04.25
19.03	CIV-103857	CA-207932	Upgrade Batch Scheduler from BICsuite 2.8 to BICsuite 2.9	Batch/Interfaces	120	C-IV M&O	Production Deployment	19.05.10
19.03	CIV-103933		Turn on batch job PB00F116 to update outstanding warrant status	Fiscal	5	C-IV M&O	Production Deployment	19.05.03
19.06	CIV-103626	CA-207055; CH-139419	CalHEERS eHIT/VLP Interfaces: Update eHIT and CalHEERS VLP interfaces to allow alphanumeric I-94 Numbers (CH-139419)	CalHEERS	225	Premise	Start Build	
19.07	CIV-102852	CA-50988	ACWDL 18-25 - Automation of the Medi-Cal Request for Information Form MC 355	Client Correspondence	1767	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-103116	CA-206392	Exclude Emergency Caregiver (EC) funded placements from FC Clothing Allowance Batch	Fiscal	76	C-IV M&O	Start Build	
19.07	CIV-103665		Proof of Concept: Integrate Shape Security with C4Yourself application to identify imitation attacks.	Tech Arch	70	C-IV M&O	Start Build	
19.07	CIV-103710	CA-207588	MEDS: Update Citizen/Alien Indicator for Undocumented	Batch/Interfaces	81	C-IV M&O	Start Build	
19.07	CIV-104074		Update Monterey Issuance Thresholds	Fiscal	10	C-IV M&O	Start Build	
19.07	CIV-104139		Update Online Help for SCR CIV-12389	Training	15	Premise	Start Build	
20.02	CIV-103599	CA-206994; CH-138728	CalHEERS eHIT: Add Spousal Support Agreement/Modification Date (CH-138728)	CalHEERS	370	Premise	No	
19.09	CIV-103652	CA-207515 ; CH-136022	CalHEERS eHIT: Add 'Covered CA Change' to MAGI Referral (CH-136022)	CalHEERS	163	Premise	No	
19.09	CIV-103711	CA-207587; CH-137942	CalHEERS eHIT: Update Aid Code Descriptions for New CA Subsidy to 600% FPL (CH-137942)	CalHEERS	32	Premise	No	
19.11	CIV-8775	CA-53457	ACL 17-30 Allow Second Active CF Program for Victims of Domestic Violence	Eligibility	29	C-IV M&O	No	

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	
19.05	CIV-102603	CA-205424	ACL 18-90; ACL 18-91; ACL 18-92: End SSI Cash-Out - Fiscal Changes	Fiscal	3832	Premise	Start Build	
19.06	CIV-12389	CH-106890; CA-201027	ACWDL 17-16 : CalHEERS eHIT: Income Data Quality Enhancements Phase II (CH-106890)	CalHEERS	1098	Premise	Start Build	
19.06	CIV-102265	CA-204768; CH-109744	CalHEERS eHIT: Business Rules Exposure for SAWS (BREFS) Phase C Part 1 - Same Day Eligibility Remediation	CalHEERS	1176	Premise	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.07	CIV-103550	CA-206895	Replace Direct Web Remoting (DWR) library with JQuery AJAX	Tech Arch	320	C-IV M&O	Start Build	

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.05	CA-207932	CIV-103857	Upgrade Batch Scheduler from BICsuite 2.8 to BICsuite 2.9	Batch/Production Operations	120	LRS M&O	Production Deployment	19.05.28
19.06	CA-207055	CIV-103626 CH-139419	CalHEERS eHIT/VLP Interfaces: Update eHIT and CalHEERS VLP interfaces to allow alphanumeric I-94 Numbers (CH-139419)	CalHEERS	361	Premise	Start Build	
19.06	CA-208255	CIV-10287, CH-119408; CIV-102265, CH-109744; CH-106890, CIV-12389	Training Release 19.06 - Online Help (OLH) Support	Training	100	Premise	Start Build	
19.07	CA-50988	CIV-12409, CIV-102852	ACWDL 18-25 - Automation of the Medi-Cal Request for Information Form MC 355	Client Correspondence	1914	LRS M&E	Start Build	
19.07	CA-204425	N/A	SAR 7 Outbound E-mail	Batch/Interfaces	350	LRS M&E	Start Build	
19.07	CA-204429	N/A	SAR 7 Outbound Calls	Batch/Interfaces	475	LRS M&E	Start Build	
19.07	CA-206392	CIV-103116	Exclude Emergency Caregiver (EC) funded placements from FC Clothing Allowance Batch	Fiscal	129	LRS M&E	Start Build	
19.07	CA-207588	CIV-103710	MEDS: Update Citizen/Alien Indicator for Undocumented	Batch/Interfaces	97	LRS M&E	Start Build	
20.02	CA-206994	CH-138728; CIV-103599	CalHEERS eHIT: Add Spousal Support Agreement/Modification Date (CH-138728)	CalHEERS	545	Premise	No	
19.09	CA-207515	CIV-103652; CH-136022	CalHEERS eHIT: Add 'Covered CA Change' to MAGI Referral (CH-136022)	CalHEERS	190	Premise	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.09	CA-207524	NA	Migrate AMP application to AWS Cloud	Tech Arch	1137	CalSAWS DD&I	No	19.10.13
19.09	CA-207528	NA	Migrate Webservices Transaction database to AWS Cloud	Tech Arch	580	CalSAWS DD&I	No	19.10.13
19.09	CA-207532		Upgrade LRS database to Oracle release 18c	DBA	5681	CalSAWS DD&I	No	19.10.13
19.09	CA-207587	CIV-103711; CH-137942	CalHEERS eHIT: Update Aid Code Descriptions for New CA Subsidy to 600% FPL (CH-137942)	CalHEERS	35	Premise	No	
19.09	CA-207884	CIV-102320	Migration to Adobe Experience Manager Software as a Service	Tech Arch	788	CalSAWS DD&I	No	19.10.13
19.11	CA-53457	CIV-8775	ACL 17-30 CalFresh Eligibility for Victims of Domestic Violence	Eligibility	104	LRS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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-205424	CIV-102603	ACL 18-90; ACL 18-91; ACL 18-92: End SSI Cash-Out - Fiscal Changes	Fiscal	5284	Premise	Start Build	
19.05	CA-206518		Training Release 19.05 - LMS Support	Training	100	LRS M&E	No	19.05.31
19.06	CA-201027	CH-106890; CIV-12389	ACWDL 17-16 : CalHEERS eHIT: Income Data Quality Enhancements Phase II (CH-106890)	CalHEERS	1303	Premise	Start Build	
19.06	CA-204768	CIV-102265; CH-109744	CalHEERS eHIT: Business Rules Exposure for SAWS (BREfS) Phase C Part 1 - Same Day Eligibility Remediation (CH-109744)	CalHEERS	1475	Premise	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-205083	CA-207835	Add Child Welfare Programs to the BI dashboard for case management tracking/metrics	Reports	1884	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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-206895	CIV-103550	Replace Direct Web Remoting (DWR) library with JQuery AJAX	Tech Arch	255	LRS M&E	Start Build	

3. Minutes

- All SCRs and Content Revisions were approved by the RPMs
- Regions 1, 2, and 8 provided email approval of the CCB Agenda
- CA-207515 CIV-103652 Region 8 question was sufficiently answered
- CA-201027 CIV-12389 Region 8 questions was sufficiently answered
- CA-206994 CIV-103652 Release was changed from 19.09 to 20.02

The next CCB Meeting scheduled for **6/13/2019**.



CCB Questions
2019-05-30.xlsx

CCB Questions				
SCR Number	County / Region	Question	Answer	Team
CA-207515 CIV-103652	Region 8	<p>In section 2.2 eHit, under the description of changes 2.2.2, it states "Update eHIT logic to set the DER Status from 'Received' to 'Covered CA Only' when the DER contains "ExchangeInfoUpdateInd" = 'Y' , DER Type = 'Determination Change' and a Non-MAGI referral does not exist".</p> <p>-Will this occur real-time or will a daily batch job update the DER status from 'Received' to 'Covered CA Only'?</p> <p>-Do these changes apply only to Determination Change referrals or initial referrals as well?</p> <p>-If changes also apply to Initial Referrals, will the DER status be updated from 'Received' to 'Covered CA Only' even if the referral has not been linked to a case in LRS?</p>	<p>Real time</p> <p>-Determination Change Only, not initial referrals</p> <p>-See Above</p>	CalHEERS
CA-201027 CIV-12389	Region 8	<p>o In section 2.3 eHit Updates, under the description of changes 2.3.2, it states "Update eHIT logic to no longer default Administrative Verification 'INC' = Y when there is no income record for an individual".</p> <p>o Since LRS will no longer default Admin Verif=Yes when there is no income record for an individual, how will CalHEERS treat individuals who have no SSN and no income record in LRS? Currently, if a person has no SSN and no income record, they are being auto renewed at renewal time. Will these individuals now come back as "Pending Eligible" due to this change?</p> <p>o During the MAGI Renewal e-hit EDR, if a worker previously entered a 'No Income' record as verified in the MAGI Verification page, will the system still attempt to e-verify the income or will it default to Admin Verif=Yes?</p>	<p>o Even when LRS did send Admin Verif = Y during auto-renewals, CalHEERS does not use any Admin Verifications during auto renewals so the results for LRS should not change.</p> <p>o CalHEERS always attempts to e-verify income during automated renewals and ignores Admin Verifications.</p>	CalHEERS