CalACES CCB Minutes

DATE	JUNE 13, 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-104058		Update Imperial County SFTP Server information	Batch/Interfaces	10	C-IV M&O	Production Deployment	19.05.14
19.05	CIV-104142		Update CalACES.org with Committee Agendas	Online	10	C-IV M&O	Production Deployment	
19.05	CIV-104207	CA-208635	IEVS Remove IFDS Q3 2018 file received 5/24/2019	Batch/Interfaces	20	C-IV M&O	Production Deployment	19.05.29
19.07	CIV-104152		ACWDL 18-25 - Update Online Help for SCR CIV-102852 Automate MC 355	Training	10	C-IV M&O	Start Build	
19.09	CIV-8470	CA-206854	Add / Update Classification Titles (Multiple Counties)	Online	93	C-IV M&O	No	
19.09	CIV-101454		Update Transaction Types posted through RevQ Interface for Merced County	Fiscal	75	C-IV M&O	Start Build	
19.09	CIV-104076		Add Pay Codes for GA (Managed) for Imperial County	Fiscal	40	C-IV M&O	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.09	CIV-104086		Update Tax Intercept 'Suspend' after 'Reactivation' logic	Fiscal	40	C-IV M&O	Start Build	
19.09	CIV-104168		Automated Regression Test - Execution and Maintenance - 19.09 Release Cycle	System Test	200	C-IV M&O	Start Build	19.11.XX

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.07	CIV-100244		Task Management: Expiration Updates	Online	400	C-IV 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-102054		C4Y: Update Sending Documents to include County for Mobile App and C4Yourself	Online	547	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-102555	CA-205294	ACL 18-90; ACL 18-91; ACL 18-92; ACL 19-03: EICT Updates for End SSI Cash-Out	Batch/Interfaces	2385	Premise	Start Build	

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.05	CA-208635	CIV-104207	IEVS Remove IFDS Q3 2018 file received 5/24/2019	Batch/Production Operations	5	LRS M&E	Production Deployment	19.06.01
19.06	CA-208256	CIV-10287, CH-119408; CIV-102265, CH-109744; CH-106890, CIV-12389	Training - 19.06 LMS Deployment for Consortium Developed Materials	Training	4	Premise	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.07	CA-207918		Training Release 19.07 - Training Environment Support	Training	70	LRS M&E	No	19.xx.xx
19.07	CA-207919		Training Release 19.07 - Online Help (OLH) Support	Training	125	LRS M&E	Start Build	
19.09	CA-52394		Modify Outbound Call Inbound Result File Processing Program to recognize new result code value '00'.	Batch/Interfaces	49	LRS M&E	No	
19.09	CA-206854	CIV-8470	Add and Update Staff Classification Titles	Online	57	LRS M&O	No	
19.09	CA-208525		County Ad-Hoc database - Technical Support - August and September 2019	DBA	160	LRS M&E	No	
19.09	CA-208526		Automated Regression Test - Transaction Backlog - Phase 1	System Test	225	LRS M&E	Start Build	
19.09	CA-208531	CIV-104168	Automated Regression Test - Execution and Maintenance - 19.09 Release Cycle	System Test	300	LRS M&E	Start Build	19.11.XX

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.07	CA-203779	CA-207102	Restrict FC Eligibility Supervisors From Authorizing Their Own EDBCs	Eligibility	354	LRS M&E	No	
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-205172	CIV-102502	Increase the threshold for CalWORKs Overpayments	Fiscal	471	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	2645	Premise	Start Build	
19.09	CA-201204		EDMS: LRS update - Image and View Image button URL security updates.	Online	485	LRS M&E	No	

3. Minutes

- ➢ **All SCRs and Content Revisions were approved by the RPMs with 3 conditional approvals listed below**
- ➢ **CIV-101454 Merced question was sufficiently answered**

- CA-206854 CIV-8470 Stanislaus question was sufficiently answered
- CA-203971 CIV-101764 Region 8 questions were sufficiently answered
- All questions are shown on the following section
- The next CCB Meeting scheduled for <mark>6/27/2019</mark>.

		CCB Questions		
SCR Number	**County / Region**	**Question**	**Answer**	**Team**
CIV-101454	Merced	Merced is requesting if the transaction type code for requirement #2 a & b(Revenue & Reimbursement Collection (RP) be changed to state "RevQ Collection" and "RevQ refund" for the transaction types in CIV? This will be consisted with the request to update the recovery account transactions to be accurate to what was receipted in RevQ. 2) Add functionality to verify that the Payment Type in the inbound file matches an existing Transaction Type code (category 412) in C-IV. If the Transaction Type does not exist in C-IV, The transaction will be inserted into the C-IV system using the following existing logic: a) If the transaction amount is positive, set the Transaction Type code as Revenue & Reimbursement Collection (RP). Change to RevQ Collection b) If the Transaction amount is negative, set the Transaction Type code as Revenue & Reimbursement Refund (RR).Change to RevQ refund	Altering the Transaction Types from 'R&R Collection' and 'R&R Refund' to 'RevQ Collection' and 'RevQ Refund' would have impacts across all 40 Counties. This would require a CER requesting an SCR, and voting at the Collections Committee level by all 8 Regions.	Fiscal
CA-206854 CIV-8470	Stanislaus	We asked this question when the SCR was sent to the Usability committee and it was never answered. We are concerned about database integrity and misleading adhoc results if we remove Classification Titles/ Codes that have been used in the C-IV System and replace them with "Temporary Employee." Will C-IV review this during testing for possible data integrity in ad-hoc results?	I would like to provide some clarification on this SCR. Classification Titles are not deleted from the database when a county asks to have a value "removed" from their list. There is an indicator in the database that determines whether or not the value displays on the county-specific dropdown. When a county requests to "remove" a value, this indicator is set to 'No'. Since staff records need to have a classification title, any county staff record associated to a classification that has been "removed" for that county, will be converted to a "Temporary Employee" classification. This population would have to then be re-classified into the appropriate title by the county administrator. Our records indicate that Stanislaus county has not requested any classification title removals. That means Stanislaus titles would not be converted as part of this SCR.	Online
CA-203971 CIV-101764	Region 8	1. Per Recommendation 2a, the following validation will be added to CalACES "A MAGI Determination is not required based on the Requested Medi-Cal Type. Process EDBC without requesting a MAGI Determination". Validation trigger: "Request MAGI" button is clicked. Validation Condition: At least one active or pending individual on the program with "No Potential MAGI" requested Medi-Cal type for the Benefit Month. **Based on this validation message, are we expecting for Mixed Households not to have any individuals with the "No Potential MAGI" requested Medi-Cal type, even if that individual has no potential MAGI eligibility? 2. Per Recommendation 7, Medi-Cal EDBC MAGI budget will be updated to not include individuals with "No Potential MAGI" requested Medi-Cal type. **Does this mean that if a case only has some individuals with the "No Potential MAGI" requested Medi-Cal type, they will not be included in the Medi-Cal EDBC MAGI budget? This should not happen if the expectation is to enforce *No Potential MAGI" requested Medi-Cal type to be used for the entire household. 3. Also, will a design document be created for this SCR? JIRA has no design document uploaded.	1. Renee] Yes. Recommendation 2b requires that "No Potential MAGI" requested Medi-Cal type is used for entire household 2. Renee] In the Medi-Cal EDBC budget rules, a MAGI budget is always created in the rules engine and then if there are no individuals in the budget, the budget will not save into the database. This recommendation ensures that a MAGI Budget is not created in the database, nor displayed when all individuals are "No Potential MAGI" 3. Renee] The design is only in JIRA and no design document will be uploaded. The design started out very small and limited but as we got deeper into the design it grew to be a larger change. Next time a design gets this large, we will transfer it to a design document.	CalHEERS