



DATE	JULY 11, 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
19.05	CIV-100444	CA-200827	ACL 19-47 - Cost of Living Adjustment (COLA) for Minimum Basic Standard of Adequate Care (MBSAC) and Income In-Kind (IIK) for 2019-2020	Eligibility	27	C-IV M&O	Production Deployment	19.05.30
19.05	CIV-101766	N/A	Update BRM addresses for San Bernardino County	Client Correspondence	53	C-IV M&O	Production Deployment	19.06.28
19.05	CIV-102288	N/A	Quarterly release testing for EBT vendor FIS - July 2019	Fiscal	10	C-IV M&O	No	19.07.18
19.05	CIV-103690	CA-207548	ACL 19-47 - Batch EDBC for Cost of Living Adjustment (COLA) for Income In-Kind (IIK) for 2019-2020	Eligibility	81	C-IV M&O	Production Deployment	19.06.15
19.05	CIV-104148		C4Y - Add new Coachella address for Riverside District 71 in C4Y	Online	39	C-IV M&O	Production Deployment	19.06.23
19.05	CIV-104218		Update FIS Password for EBT system	Fiscal	15	C-IV M&O	Production Deployment	19.06.04

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.05	CIV-104235		Add EBT Printer 04PRINTNVP for Butte County	Fiscal	10	C-IV M&O	Production Deployment	19.06.13
19.07	CIV-103739	CA-207629	Allow ESAP Eligibility for SSI/SSP Households	Eligibility	95	C-IV M&O	Production Deployment	
19.07	CIV-104289	CA-208859; CH-125109; CH-119301	CalHEERS eHIT: Integration Test Support for CalHEERS CH-125109 and CH-119301	System Test	120	Premise	Production Deployment	
19.09	CIV-104358	N/A	Remove EBT Printers 04PRINTCHI & 04PRINTCHI2 from Butte County	Fiscal	15	C-IV M&O	No	
19.11	CIV-7419		Update San Bernardino Financial Accounting Software interface file to SAP	Fiscal	280	C-IV M&O	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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-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	2385	Premise	Start Build	
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-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	
19.09	CIV-102560	CA-205319	ACL 18-107, ACL 18-108 - SNB/TNB Forms and Notices - Threshold Languages Phase 1	Client Correspondence	196	Premise	No	

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.05	CA-200827	CIV-100444	ACL19-47 - Cost of Living Adjustment (COLA) for Minimum Basic Standard of Adequate Care (MBSAC) and Income In-Kind (IIK) for 2019-2020	Eligibility	77	LRS M&E	Production Deployment	19.05.30
19.05	CA-206438	N/A	DCR- To Reconcile all Welfare to Work (WtW) Refugee Employment Program (REP) and CalLEARN Recovery Accounts (Overpayments) established prior to July 31, 2016	Fiscal	169	LRS M&E	Start Build	19.06.20
19.05	CA-207548	CIV-103690	ACL 19-47 - Batch EDBC for Cost of Living Adjustment (COLA) for Income In-Kind (IIK) for 2019-2020	Eligibility	123	LRS M&E	Production Deployment	19.06.15
19.07	CA-207629	CIV-103739	Allow ESAP Eligibility for SSI/SSP Households	Eligibility	112	LRS M&E	Production Deployment	
19.07	CA-207916		Training Release 19.07 - LMS Support	Training	100	LRS M&E	Start Build	
19.07	CA-208427		Training: Update WBTs per SCR 47670/41371 (Major Updates)	Training	60	LRS M&E	Start Build	
19.07	CA-208468		Training: Update WBTs per SCR CA-201027 (Major Updates)	Training	60	Premise	Start Build	
19.07	CA-208641		Training: Upgrade to RoboHelp 2017	Training	150	LRS M&E	Start Build	
19.07	CA-208817		YBN - App Server storage issues, change temp file storage location	Online	67	LRS M&E	Start Build	
19.07	CA-208859	CIV-104289; CH-125109; CH-119301	CalHEERS eHIT: Integration Test Support for CalHEERS CH-125109 and CH-119301	System Test	120	Premise	Production Deployment	
19.07	CA-208893		Training QA of Job Aids Impacted by SCR CA-205294	Training	1	Premise	Start Build	
19.07	CA-208895		Training QA of Job Aids Impacted by SCR CA-50988	Training	3	LRS M&E	Start Build	
19.07	CA-208897		Training QA of Job Aids Impacted by SCR CA-204065	Training	1	LRS M&E	Start Build	
19.09	CA-208387		Training: Update WBTs per SCR CA-58121	Training	15	LRS M&E	No	
19.09	CA-208388		Training Release 19.09 - LMS Support	Training	100	LRS M&E	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.09	CA-208395		Training Release 19.09 - Training Environment Support	Training	70	LRS M&E	No	TBD
19.09	CA-208396		Training Release 19.09 - Online Help (OLH) Support	Training	125	LRS M&E	No	
19.09	CA-208397		Training: Update WBTs per SCR CA-203096	Training	64	Premise	Start Build	
19.09	CA-208398		Training: Update WBTs per SCR CA-204065	Training	50	LRS M&E	Start Build	
19.09	CA-208401		Training: Update WBTs per SCR CA-205172	Training	20	LRS M&E	No	
19.09	CA-208403		Training: Update WBTs per SCR 35408/Task 36338	Training	16	LRS M&E	No	
19.09	CA-208449		Training: Update WBTs per SCR CA-57971	Training	100	Premise	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.06	CA-205709		Transition ATS Application to ITD	Tech Arch	440	LRS M&E	Start Build	19.05.27
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-50988	C-IV SCR 12409, CIV-102852	ACWDL 18-25 - Automation of the Medi-Cal Request for Information Form MC 355	Client Correspondence	1854	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	
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	2613	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

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.07	CA-206058		Allow users to create 'Bus Pass - No Valid Month' for CalWORKs program	Fiscal	109	LRS M&E	Start Build	
19.09	CA-205319	CIV-102560	ACL 18-107, ACL 18-108 - SNB/TNB Forms and Notices - Threshold Languages Phase 1	Client Correspondence	241	LRS M&E	No	
19.09	CA-205973	N/A	DPSS/DCFS Support SCR to provide responses to Consortia queries	Batch/Interfaces	625	LRS M&E	No	
19.11	CA-205975	N/A	DPSS/DCFS Support SCR to provide responses to Consortia queries	Batch/Interfaces	625	LRS M&E	No	

3. Minutes

- All SCRs and Content Revisions were approved by the RPMs
- CA-205172 CIV-102502 Riverside question was sufficiently answered
- CA-50988 CIV-102852 Region 8 had 2 questions that were sufficiently answered
- CA-207916 San Bernardino question was sufficiently answered
- CA-208388 San Bernardino question was sufficiently answered
- CA-208395 San Bernardino question was sufficiently answered
- CA-208427 San Bernardino question was sufficiently answered
- All questions are shown on the following section

The next CCB Meeting scheduled for **6/27/2019**.

CCB Questions				
SCR Number	County / Region	Question	Answer	Team
CA-205172 CIV-102502	Riverside	<p>1. What RA statuses will be effected in the Uncollectible Recovery Account Batch? The SCR states non-fraudulent accounts. CDSS Automation, Integrity, and Client Initiatives (AICI) Branch clarified on June 20 during the IEVS Coordinator's meeting that a fraudulent claim is one determined by court, DCA, or ADH. Will the Uncollectible Recovery Account Batch pick up all OPs except an IPV status?</p> <p>2. Recommendation 3 is confusing. Can the project provide a statement?</p> <p>Follow up Q1 FU Why are IHE claims not picked up in the batch? They are non-fraudulent. Q2 FU: ACL 19-19 states this provision is for claims under investigation by SIU. How will the system make the distinction?</p>	<p>1. Non-Fraudulent means Admin Error or Client Error recovery accounts. No, the batch will never pick a recovery account with IPV status.</p> <p>2. Update the Overpayment Adjustment Logic to automatically start Benefit Reductions for those non-fraudulent Recovery Accounts that have an outstanding balance less than \$250 and the recovery account Status is 'Suspended' with the status reason of 'Policy Threshold Limit'.</p> <p>Clarification: When the person is not receiving aid in the system and the outstanding balance is less than \$250 then the batch will mark the recovery account as Suspended with Policy threshold Limit Status reason as per SB 726. Now, Later if the person becomes eligible for cash aid and is now active, then System will Suggest recoupment/benefit reduction towards this recovery account instead of granting the full grant amount.</p>	Fiscal
CA-50988 CIV-102852	Region 8	<p>In the Appendix, the Sub-Type "Immigration Documentation" hyperlink is mapped to the Vital Statistics List page in LRS.</p> <p>1. Is there a reason why this was mapped to the Vital Statistics List page and not the Citizenship List page? This sub-type should be mapped to the Citizenship List page.</p>	A content revision was added to map Sub-Type "Immigration Documentation" hyperlink to the Citizenship List page, not the Vital Statistics List page in LRS.	Client Correspondence
CA-50988 CIV-102852	Region 8	<p>Region 6 raised a good point here. You update Immigrant Documentation in the Citizenship List page, not the Vital Statistic List page. This will add unnecessary clicks to the process. All 40 counties will be impacted by this. Is it still possible for the committee approve a content revision to change the destination page for that hyperlink from Vital Statistics List to Citizenship List?</p> <p>This would not be changing any data and functionality.</p> <p>Please let me know asap since CCB is on Thursday.</p>	A content revision was added to map Sub-Type "Immigration Documentation" hyperlink to the Citizenship List page, not the Vital Statistics List page in LRS.	Client Correspondence
CA-207916	San Bernardino	<p>Question: Is San Bernardino County using the CalAces LMS for migration?</p> <p>Question: Can San Bernardino County collaborate in the development of training material for migration and training development?</p> <p>Statement: San Bernardino County would prefer to use our own LMS and export training records to CalAces LMS, which has been our current process. If we are not using the CalAces LMS system then we have no issues with approving the SCR. We would highly recommend San Bernardino Counties Training department involved in the collaboration of training material.</p>	This SCR is for LMS Support for the LRS M&E for 19.07 effort. This is not for Migration.	LRS Training
CA-208388	San Bernardino	<p>Question: Same question as above SCR</p> <p>Statement: Same Statement as above SCR</p>	This SCR is for LMS Support for the LRS M&E for 19.09 effort. This is not for Migration.	LRS Training
CA-208395	San Bernardino	<p>Question: Will San Bernardino County have a training environment available for usage, as well as be provided maintenance activity related to training environment as the DPSS Academy Training environment will have?</p> <p>Statement: San Bernardino County has developed extensive training material to be used in conjunction with a training environment. In addition our materials has been requested and utilized by multiple C-IV counties. Having the opportunity to create training information that utilizes the training environment will provide a great benefit to San Bernardino County and the consortium.</p>	This SCR is for Training Environment Support for the LRS M&E for 19.09 effort. This is not for Migration.	LRS Training
CA-208427	San Bernardino	<p>Question: SCR states there is no WBT support in migration. Will we use LRS WBTs to support San Bernardino County migration and maintenance?</p> <p>Statement: San Bernardino County would request the source files for all WBTs created, in order to upload to San Bernardino County LMS.</p>	This SCR is for Training Updates to WBT for LRS M&E. This is not for the Migration effort.	LRS Training