



DATE	JULY 25, 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-104238	CA-208824	Update Fiscal Cash Reports to Exclude Nutrition Benefits	Fiscal	70	C-IV M&O	Production Deployment	19.06.28
19.05	CIV-104249	CA-208738	Lists Resulting from CalFresh Expansion for SSI/SSP Recipients	Eligibility	15	C-IV M&O	Production Deployment	19.06.11
19.07	CIV-102315	CA-204834	ACL 18-118 - Revision to the CF Notice of Expiration of Certification (NEC) Form - CF 377.2	Client Correspondence	103	C-IV M&O	Production Deployment	
19.09	CIV-100708	CA-202724	ACWDL 19-03: NOA Requirements at Annual RE and Change of Circumstances	Client Correspondence	977	C-IV M&O	Start Build	
19.09	CIV-101671		Remove C-IV Functional Presentation for SCR CIV-100195 from Online Help	Training	5	C-IV M&O	No	
19.09	CIV-103311		Remove C-IV Functional Presentation for SCR CIV-100608 from Online Help	Training	5	C-IV M&O	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.09	CIV-104075	CA-208339	Update SNB NOA for the "No CF" closure reason and Requested Discontinuance Regulations	Client Correspondence	89	Premise	Start Build	
19.09	CIV-104255		Add C-IV Functional Presentation for SCR CIV-7215 -ABAWD Phase II	Training	35	Premise	No	
19.09	CIV-104276	CA-209067	MB 19-03 and MB 19-04 - Child Care State Median Income and Family Fee Schedule for 2019-20	Online	49	C-IV M&O	Start Build	
19.09	CIV-104455		Update C4Yourself - Process Job Aid for SCR 104154	Training	5	C-IV M&O	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.06	CIV-10287	CA-203096, CH-119408	Support Non-Compliance Reasons in Request MAGI and MAGI NOAs (CH-119408)	CalHEERS	1451	Premise	Start Build	
19.06	CIV-103647		Update Instructor Led Trainings (ILTs) for 19.05.30 Code - July Training Release	Training	60	C-IV M&O	No	19.07.15
19.06	CIV-104052		Training Mileage Rate Data Change	Training	10	C-IV M&O	No	19.07.15
19.07	CIV-102218	CA-202349	Update the Uncollectible Recovery Account Batch	Fiscal	165	C-IV M&O	No	
19.09	CIV-103652	CA-207515, CH-136022	CalHEERS eHIT: Add 'Covered CA Change' to MAGI Referral (CH-136022)	CalHEERS	163	Premise	No	

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.05	CA-208738	CIV-104249	Lists Resulting from CalFresh Expansion for SSI/SSP Recipients	Eligibility	25	LRS M&E	Production Deployment	19.06.11

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.07	CA-204834	CIV-102315	ACL 18-118 - Revision to the CF Notice of Expiration of Certification (NEC) Form - CF 377.2	Client Correspondence	82	LRS M&E	Production Deployment	
19.09	CA-202477	CIV-101173	Implement Application for Monitoring Performance (AMP) Phase VI	Performance	120	CalSAWS DD&I	Start Build	19.10.13
19.09	CA-202724	CIV-100708	ACWDL 19-03: NOA Requirements at Annual RE and Change of Circumstances	Client Correspondence	1436	LRS M&E	Start Build	
19.09	CA-207525		Migrate LRS document repository from Oracle WCC to AWS S3	Tech Arch	1949	CalSAWS DD&I	No	19.10.13
19.09	CA-207526		Migrate LRS Dashboard application to AWS Cloud	Tech Arch	215	CalSAWS DD&I	No	19.10.13
19.09	CA-207527		Migrate LMS Lite application to AWS Cloud	Tech Arch	55	CalSAWS DD&I	No	19.10.13
19.09	CA-207531		Migrate Audit application to AWS Cloud	Tech Arch	719	CalSAWS DD&I	No	19.10.13
19.09	CA-207654		Optimize Indexing for Phonetic Search	Tech Arch	40	CalSAWS DD&I	No	19.10.13
19.09	CA-208339	CIV-104075	Update SNB NOA for the "No CF" closure reason and Requested Discontinuance Regulations	Client Correspondence	102	Premise	Start Build	
19.09	CA-208593		Migrate LRS application to AWS Cloud	Tech Ops	4484	CalSAWS DD&I	No	19.10.13
19.09	CA-208673		Change the domain for LRS application from laclrs.org to calsaws.net	Tech Arch	610	CalSAWS DD&I	No	19.10.13
19.09	CA-208681	CIV-102218	Add a Journal Entry once the Recovery Account status is updated to Terminated	Fiscal	45	LRS M&E	Start Build	
19.09	CA-209312		Training: Update WBT-ELD-CalFresh-05 Transitional CalFresh	Training	175	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.06	CA-203096	CIV-10287, CH-119408	ACWDL 19-13: Support Non-Compliance Reasons in Request MAGI and MAGI NOAs (CH-119408)	CalHEERS	3348	Premise	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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-201148		GR Ineligibility for time limited/sanctioned CalWORKs person	Eligibility	485	LRS M&E	Start Build	
19.09	CA-207515	CIV-103652; CH-136022	CalHEERS eHIT: Add 'Covered CA Change' to MAGI Referral (CH-136022)	CalHEERS	190	Premise	No	

3. Minutes

- All SCRs and Content Revisions were approved via e-mail by the Regional Managers
- All questions are shown on the following section
- The next CCB Meeting scheduled for **8/8/2019**

CCB Questions				
SCR Number	County / Region	Question	Answer	Team
CA-208824 CIV-104238	Monterey	<p>1. Will the Nutrition Benefits be excluded from the overnight Auditor-Controller files as well?</p> <p>2. Currently the Nutrition Benefits are showing on the EBT Cash file; will they be excluded from this file as well?</p>	<p>1. Auditor-controller files contains all the issuances from the system. However, the Warrant Print file will not have them as they are EBT only.</p> <p>2. Nutrition Benefits should only be on EBT Food File and not on Cash File as these are Food Benefits. Please provide a sample case that was listed on Cash EBT file and we will review the details.</p> <p>C-IV will send all the programs information in Auditor Controller file, so the file will include NB program and county has to adjust on their side to separate that program from cash reports generated out of the A/C file. Please let me know if you have any more questions.</p>	Fiscal
CIV-104276	Region 2	<p>1. Currently the recommendation of this SCR states the new value/policy takes effect when the begin date is "set to 07/01/2019". When I look at the attached letter, it states "on or after 07/01/2019". Shouldn't the recommendation match the policy letter attached? Are we testing "just a begin date of 7/1" or are we testing "on or after 7/10/2019"? Or did I misinterpret the letter?</p> <p>2. Is there a correlating LRS SCR that needs to be adjusted as well?</p>	<p>1. The letter is correct. Updating the Recommendation to include 07/01/2019 and future dates.</p> <p>2. Yes, will update the LRS SCR as well. The LRS SCR is currently set for a lter release in 20.05.</p>	Online
CA-208681	San Bernardino	<p>CA-2018681 states that the current design in LRS is that previous comments made on a Recovery Account are overwritten when batch is terminated by the Uncollectible Recovery Account Batch. This SCR will update the Uncollectible Recovery Account Batch to create a Journal Entry when batch updates the Recovery Account to Terminated. Once this SCR goes into production in LRS will batch no longer overwrite comments in the recovery account and just create the automated Journal Entry instead? At the time of migration San Bernardino County wants to ensure that any comments made on the Recovery Accounts will be maintained.</p>	<p>That's correct. After this SCR goes live in LRS production, the batch will not make any change on the comment in the recovery account when terminating it.</p>	Fiscal
CA-207515 CIV-103652	Los Angeles	<p>1. Does this new functionality apply only to Determination Change referrals that are part of a mixed HH or any Determination Change referral as long as it meets the criteria for no action required?</p> <p>2. Will the DER Status be set from "Received" to "Covered CA Only" in real-time or via overnight batch?</p>	<p>1. This would apply to any Determination Change as long as it meets the criteria for no action required. In almost all scenarios it will be for mixed HH. In very rare scenarios, it could come over on an APTC only case if the case was originally determined MAGI EL from Same Day Remediation and then Determined APTC Only. Then CalHEERS sent multiple Determination Changes in a row. (Sometimes they do that.) It would be very rare, but technically could happen.</p> <p>2. It will be in real-time.</p>	CalHEERS
CA-202724 CIV-100708	Los Angeles	<p>1. What is the reason the new NOAs will not generate for MSP or LTC? Individuals in LTC can be aided under MAGI or Non-MAGI aid codes.</p> <p>2. What NOA will generate at renewal or change in circumstance for MSP or LTC?</p>	<p>After discussing further with our Analysts, LTC NOAs will be included with this effort. This has been added to Content Revision 1:</p> <p>-Assumption #6: Removed the reference to LTC NOAs</p> <p>-Added Assumption #7: "This effort will include LTC NOAs."</p> <p>MSP currently does not have a NOA for this scenario in LRS or C-IV. The question was posed during the draft of ACWDL 19-03 regarding MSP requirements. The state provided the following response:</p> <p>"The guidance in the ACWDL is specific to Medicaid (Medi-Cal) requirements, MSPs are out of the scope of the ACWDL."</p>	CalHEERS/ Correspondence
CA-208673	Los Angeles	<p>We have a few questions about SCR CR-208673 to change the domain name of LRS to calsaas.net. Does this mean the original lacrs.org link is no longer going to work? If it will no longer work, has LA county ITD/ISD been notified? The links on all LA county DPSS desktops and the intranet will need to be updated.</p>	<p>Yes we are aware that the current links on the user's desktops will have to change and we are working with ITD/ISD and other IT departments to manage that change. We are meeting with respective people from those departments this week to communicate these changes and how to best implement them before the cutover to the new domain. Please let me know if you have additional questions.</p>	Tech Arch