

DATE	JUNE 27, 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
19.06	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-104245		Add C-IV Functional Presentation for SCR 102852 - Automate MC 355	Training	35	C-IV M&O	Start Build	
19.09	CIV-7215	CA-57971	CO-091 - ACL 18-08 - ABAWD Phase II	Eligibility	4932	Premise	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	
19.09	CIV-103707	CA-207581; CH-139410	CalHEERS eHIT: Update Interface Schema to version 13 (CH-139410)	CalHEERS	148	Premise	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.03	CIV-103566		Update Lake County Warrant Template	Client Correspondence	38	C-IV M&O	Start Build	19.06.xx
19.05	CIV-102598		Integrate BICsuite Scheduler into the System Test Environments	System Test	240	C-IV M&O	Start Build	19.07.xx
19.06	CIV-10287	CA-203096, CH-119408	Support Non-Compliance Reasons in Request MAGI and MAGI NOAs (CH-119408)	CalHEERS	1403	Premise	Start Build	
19.07	CIV-101652		Task Management: Reduce Number of Duplicate Tasks Generated	Batch/Interfaces	165	C-IV M&O	No	
19.07	CIV-101933	CA-203993	Update Diaper Benefit Functionality	Fiscal	409	C-IV M&O	Start Build	
19.07	CIV-102218	CA-202349	Update the Uncollectible Recovery Account Batch	Fiscal	165	C-IV M&O	No	
19.07	CIV-102222		CO-104: CalWORKs/CalFresh NOAs in Threshold languages - Additional Fragments	Client Correspondence	726	Premise	No	
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	19.06.xx
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	

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.05	CA-208824	CIV-104238	Update Fiscal Cash Reports to Exclude Nutrition Benefits	Fiscal	182	LRS M&E	Production Deployment	19.06.28
19.09	CA-52237		Child Welfare Programs: Provide Work Order Monthly Reports via Oracle Business Intelligence	Reports	1205	LRS M&O	Start Build	
19.09	CA-57971	CIV-7215, CIV-7486	DDCR 5012 / ACL 18-08 and ACL 18-94 ABAWD - Phase II	DBA	6316	Premise	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.09	CA-200628	CIV-4723, CH-57368, CA-45173	DDCR 5515: Update Page Validation for Tax Filers Claiming Dependents	CalHEERS	50	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-207581	CIV-103707; CH-139410	CalHEERS eHIT: Update Interface Schema to version 13 (CH-139410)	CalHEERS	178	Premise	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	
19.07	CA-201845		Automate Logic to Populate Lines 8 Through 11 of the GR 237 Report	Reports	235	LRS M&E	Start Build	
19.07	CA-203993	CIV-101933	Update Diaper Benefit Functionality	Fiscal	479	LRS M&E	Start Build	
19.07	CA-204065	CIV-100825; CCM-1470	DDCR 4053: Lobby Monitoring - Create Customer Receipt for Reception Log Visits	Online	847	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-207587	CIV-103711; CH-137942	CalHEERS eHIT: Update Aid Code Descriptions for New CA Subsidy to 600% FPL (CH-137942)	CalHEERS	35	Premise	No	

The next CCB Meeting scheduled for **7/11/2019**.

3. Minutes

- All SCRs and Content Revisions were approved by email from the RMs via email
- There were no questions for the packet

4. Regional Manager Meeting Minutes

Note that the C-IV System has a scheduled up-time this Sunday, June 30th.

CCB Questions				
SCR Number	County / Region	Question	Answer	Team
		There were no questions asked for this CCB meeting		