

CalSAWS CCB Minutes

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| DATE | FEBRUARY 20, 2020 |
| TIME | 1:30 PM |
| LOCATION | North: Sutter Conference Room, South: Conference Room 331 |
| SUBJECT | Change Control Board Meeting |
| INVITEES | Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management |

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 |
|---------|------------|-----------|---|-----------------------|-------|----------------|-----------------------|------------------|
| 19.11 | CIV-105745 | | Update BRM address for Riverside County District 52 | Client Correspondence | 40 | C-IV M&O | Production Deployment | 20.01.23 |
| 20.01 | CIV-102289 | CA-213053 | Quarterly release testing for EBT vendor FIS - January 2020 | Fiscal | 15 | C-IV M&O | Production Deployment | 20.02.06 |
| 20.01 | CIV-106001 | | Stanislaus County Verify Rush Warrant Template | Client Correspondence | 30 | C-IV M&O | Production Deployment | 20.01.29 |
| 20.01 | CIV-106192 | | Add EBT Printer 26PRINT002 for Mono County | Fiscal | 15 | C-IV M&O | Production Deployment | 20.01.30 |
| 20.02 | CIV-103673 | CA-207026 | Migrate Humboldt County IVR to Amazon Connect | Contact Center | 370 | C-IV M&O | Start Build | 20.03.05 |
| 20.03 | CIV-103672 | CA-207026 | Migrate San Bernardino County IVR to Amazon Connect | Contact Center | 886 | C-IV M&O | Start Build | 20.04.23 |
| 20.03 | CIV-103677 | | Migrate Regional Contact Center IVR to Amazon Connect | Contact Center | 345 | C-IV M&O | Start Build | 20.04.09 |

| Release | SCR # | X-REF SCR | DESIGN APPROVAL | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|------------|-----------|--|--------------------------|-------|----------------|--------------------|------------------|
| 20.03 | CIV-106216 | | Update Online Help for SCR CIV-102600 ACL 14-20 29A CalFresh Initial Appointment Letter in Forms Overview | Training | 7 | C-IV M&O | Start Build | |
| 20.03 | CIV-106217 | CA-205328 | Update Online Help for SCR CIV-102568 ACL 18-92, ACL 18-107 Transitional Nutrition Benefit Program Recertification | Training | 22 | Premise | Start Build | |
| 20.05 | CIV-102191 | CA-204569 | ACL 19-40 CalWORKs Outcome and Accountability Review (Cal-OAR) Phase II | Batch/Interfaces | 1169 | Premise | Start Build | |
| 20.05 | CIV-104826 | CA-209956 | Add threshold language translations for the newly added MAGI and Non-MAGI YAE fragments | Client Correspondence | 225 | Premise | No | |

| Release | SCR # | X-REF SCR | CONTENT REVISION | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|------------|-----------|--|--------------------------|-------|----------------|--------------------|------------------|
| 20.01 | CIV-100500 | CA-201036 | ACL 18-15 Last Date of Payment for Extended Foster Care, ARC and Kin-GAP | Eligibility | 539 | C-IV M&O | Start Build | |
| 20.01 | CIV-105307 | | Imaging: Update Imaging script to include Mobile, Kiosk, and Clerical Default Document Types | Imaging | 16 | C-IV M&O | No | |
| 20.03 | CIV-102600 | CA-205414 | ACL 14-20 -CF 29A (2/14) - CalFresh Initial Appointment Letter | Client Correspondence | 109 | C-IV M&O | Start Build | |
| 20.03 | CIV-104011 | CA-208184 | ACL 19-34 Update Kin-GAP Beginning Date of Aid Rules to Accept Mid-Month Application Date | Eligibility | 698 | C-IV M&O | Start Build | |
| 20.03 | CIV-104559 | CA-209360 | ACL 19-67 - CalWORKs: Changes to Asset and Vehicle Value Limits | Eligibility | 52 | C-IV M&O | No | |
| 20.03 | CIV-105916 | | Update ICT Job Aids for SCR CIV-104322 | Training | 18 | Premise | No | |

2. LRS SCRs

| Release | SCR # | X-REF SCR | DESIGN APPROVAL | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|-----------|------------|--|------------------|-------|----------------|--------------------------|------------------|
| 20.01 | CA-213053 | CIV-102289 | Quarterly release testing for EBT vendor FIS - January 2020 | Fiscal | 20 | LRS M&E | Production Deployment | 20.02.06 |

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| 20.03 | CA-211011 | | Update Online Help for SCR CA-57298 | Training | 10 | LRS M&E | Start Build | |
| 20.03 | CA-213041 | | Training: Change "GAIN" to "Welfare to Work" in WBT Titles | Training | 11 | LRS M&E | Start Build | |
| 20.03 | CA-213101 | CIV-205414 | Update Online Help for SCR CIV-205414 ACL 14-20 CF 29A CalFresh Initial Appointment Letter in Forms Overview | Training | 5 | LRS M&E | Start Build | |
| 20.03 | CA-213108 | CIV-102568 | Update Online Help for SCR CA-205328 ACL 18-92, ACL 18-107 Transitional Nutrition Benefit Program | Training | 25 | Premise | Start Build | |
| 20.05 | CA-50800 | | CalWORKs Denial NOA - correct the 30-day date inserted on the NOA | Client Correspondence | 29 | LRS M&E | No | |
| 20.05 | CA-200316 | CIV-154 | DDCR 5049: Update Automated Workload Assignments on Recovery Accounts | Fiscal | 690 | Other | Start Build | |
| 20.05 | CA-200455 | CIV-1125 | DDCR 4035: Add Verification Fees Need Type | Fiscal | 218 | LRS M&E | Start Build | |
| 20.05 | CA-200626 | CIV-1164, CH-52030, CA-39413 | DDCR 4040: Enhance Functionality that Elects MAGI/Non-MAGI during Batch EDBC | CalHEERS | 281 | Other | No | |
| 20.05 | CA-204569 | CIV-102191 | ACL 19-40 CalWORKs Outcome and Accountability Review (Cal-OAR) Phase II | Batch/Interfaces | 1603 | Premise | Start Build | |
| 20.05 | CA-209956 | CIV-104826 | Add threshold language translations for MAGI and Non-MAGI YAE fragments | Client Correspondence | 361 | Premise | No | |
| 20.07 | CA-58455 | | Data Change Request - Void Pending Approval Recovery Accounts | Fiscal | 115 | LRS M&E | No | |
| 20.07 | CA-200269 | CIV-1166 | DDCR 4041: Restrict linking of referral to a case in receiving county | CalHEERS | 70 | Other | No | |
| 20.09 | CA-204496 | LRS Specific Change | SB 1341 All County Solution Phase 2 - Updates to the flow of mixed Non-MAGI/MAGI NOAs | Client Correspondence | 2542 | Premise | Start Build | |

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| 19.09 | CA-206941 | CIV-103662; CH-139211 | CalHEERS eHIT: Medi-Cal Eligibility Rules Update for Young Adult Expansion (CH-139211) | CalHEERS | 300 | Premise | Start Build | |
| 19.09 | CA-209109 | CIV-104415; CH-139211 | Add Full/Restricted Scope verbiage for Young Adult Expansion MAGI NOAs(CH-139211) | Client Correspondence | 297 | Premise | Start Build | 19.11.14 |
| 19.09 | CA-209232 | CIV-104457; CH-139211 | Add Full/Restricted Scope Verbiage for Young Adult Expansion Non-MAGI NOAs | Client Correspondence | 290 | Premise | Start Build | 19.11.14 |
| 19.09 | CA-210718 | CIV-105157 | Update Work Registration Exempt Status Reason: "Unfit for Employment" to "Physically/Mentally Incapacitated" | Online | 10 | Premise | Production Deployment | 19.10.01 |
| 19.11 | CA-207950 | CIV-103874; CH-139211 | CalHEERS eHIT: Young Adult Expansion - Age Reevaluation Updates | CalHEERS | 646 | Premise | No | 20.01.10 |
| 19.11 | CA-208241 | CIV-104022; CH-139211 | CalHEERS eHIT: One-time Batches to Transition Young Adults from Restricted to Full Scope Medi-Cal | CalHEERS | 555 | Premise | No | 19.11.27 |
| 20.01 | CA-201036 | CIV-100500 | ACL 18-15 Last Date of Payment for Extended Foster Care, ARC and Kin-GAP | Eligibility | 1078 | LRS M&E | Start Build | |
| 20.03 | CA-47277 | CCM-3129 | ACL 16-90 - CalWORKs ACIN I-13-16 Benefits for Deceased Child | Batch/Interfaces | 1333 | LRS M&E | Start Build | |
| 20.03 | CA-205414 | CIV-102600 | ACL 14-20 -CF 29A (2/14) - CalFresh Initial Appointment Letter | Client Correspondence | 109 | LRS M&E | Start Build | |
| 20.03 | CA-208184 | CIV-104011 | ACL 19-34 Update Kin-GAP Beginning Date of Aid Rules to Accept Mid-Month Application Date | Eligibility | 680 | LRS M&E | Start Build | |
| 20.03 | CA-209360 | CIV-104559 | ACL 19-67 - CalWORKs: Changes to Asset and Vehicle Value Limits | Eligibility | 57 | LRS M&E | No | |
| 20.03 | CA-210538 | | Training: Update WBTs for LMS Updates | Training | 120 | LRS M&E | Start Build | 20.03.02 |

3. Informational Only: CalSAWS DDID SCRs

| Release | SCR # | X-REF SCR | DESIGN APPROVAL | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|-----------|-----------|---|------------------|-------|----------------|--------------------|------------------|
| 20.03 | CA-210375 | | DDID 1130, 1132, 1133, 1134, 1135 - Migrate CMSP Job Aids | Training | 30 | CalSAWS DD&I | Start Build | |

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|---------|-----------|----------------------|---|------------------|-------|----------------|--------------------|------------------|
| 20.03 | CA-211159 | | DDID 1125 - Migrate the Work Hours Detail Page in Online Help | Training | 20 | CalSAWS DD&I | Start Build | |
| 20.03 | CA-212901 | | Update Job Aid for SCR 207410 Remove "Auto Assign" from Office Detail | Training | 5 | CalSAWS DD&I | Start Build | |
| 20.05 | CA-200958 | CIV-51921; DDCR-3071 | DDID 1967: DDCR 3071: Add Validation to New / Reapplication Detail | Online | 94 | CalSAWS DD&I | No | |

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| 20.01 | CA-201420 | CIV 52390 | DDID 1967: DDCR 3077: Update EBT Benefit Type Short Description for SAFEAL and SAFETP | Fiscal | | CalSAWS DD&I | No | |
| 20.03 | CA-200345 | CIV-642 | DDID 1967: DDCR 5079: Allow Program-Level Closures for People during EDBC Override and Manual EDBC | Eligibility | 58 | CalSAWS DD&I | No | |
| 20.03 | CA-201312 | CIV 1514 | DDID 1967: DDCR 3010: Update CalWORKs/CalFresh mandatory inclusion logic | Eligibility | 290 | CalSAWS DD&I | No | |
| 20.03 | CA-207215 | | DDID 2059: Add Medi-Cal Rescind NOA | Client Correspondence | 96 | CalSAWS DD&I | No | |
| 20.03 | CA-207290 | | DDID 1551, 1553, 1547: Update Special Investigations Referral page | Online | 29 | CalSAWS DD&I | No | |
| 20.03 | CA-207353 | | DDID 1292 - Update Service Arrangement Detail Page to Display Multi-Tier Mileage Rates | Fiscal | 336 | CalSAWS DD&I | No | |
| 20.03 | CA-207382 | | DDID 1065 - Update NOAs to remove county-specific references | Client Correspondence | 303 | CalSAWS DD&I | No | |
| 20.03 | CA-207401 | | DDID 1034 - Migrate the County dropdown field on the Online User Action Audit Report parameter page | Online | 46 | CalSAWS DD&I | No | |

4. Minutes

- All questions are shown on the following section
- CA-201036 CIV-100500 Question from Monterey was sufficiently answered

- CA-204564 CIV-102191 Question from Los Angeles was sufficiently answered
- CA-200958 Question from Los Angeles was sufficiently answered
- The next CCB Meeting scheduled for **03/05/2020**

CalSAWS CCB Questions

| SCR Number | County / Region | Question | Answer | Team |
|-------------------------|------------------------|---|---|------------------|
| CA-201036 CIV-100500 | Monterey | Please provide clarification if SCR CIV 100500 was completed with Release 20.01. It listed on the Content Revision for CIV SCR's, and has a 20.01 Release. | The content revision was already implemented with the 20.01 baseline release. It is just going through the SCR/CCB process now. The content revision was added on 1/23/2020 and the content revision was flipped to pending SCR then. The content revision changes went to production on 1/26/2020. | Eligibility |
| CA-204564 CIV-102191 | Los Angeles | We need clarification on SCR CA-204569 CIV-102191: Cal-OAR Phase II Discussion. We are currently working with the Consortia and want to make sure these concerns are addressed. Please see our comments in blue and green font attached. Please advise if a new content revision document will be released with this information. | Discussion with Project staff and Los Angeles county to go over the questions in the design document. Agreement was made to move the current document through the CCB process with a Content Revision document to be delivered in the next CCB packet with updates agreed upon. The document will be sent as an FYI to the WTW committee highlighting the proposed changes. | Batch/Interfaces |
| CA-200958 | Los Angeles | I have a question regarding DDID SCR CA-200958. It appears that this was vetted through the CalWorks/CalFresh committee but wouldn't this change impact all programs? My concern is that the FC Batch job does use reapply logic to reopen FC programs if a child comes back in placement. Has there been an assessment to ensure that this change doesn't impact that batch process? | The Batch job does not use the online page and will not have any impacts with this DDID. | Online/Batch |
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