

CalSAWS CCB Minutes

DATE	JUNE 11, 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
20.05	CIV-106297		Migrate eSignature and Text Help Line from Cisco to Amazon Connect	Contact Center	100	County Purchase	No	20.06.30
20.05	CIV-107123	CA-215862	ACL 20-45 Lists of Extended Foster Care cases nearing Age 21	Eligibility	16	C-IV M&O	Production Deployment	20.05.28
20.05	CIV-107232		Add Pandemic EBT Links to the C4Y Application	Online	38	C-IV M&O	Production Deployment	20.05.28
20.05	CIV-107254	CA-216264	Provide List of Cases Affected by Pandemic Unemployment Compensation (PUC) Policy	Eligibility	16	C-IV M&O	Production Deployment	20.06.18
20.05	CIV-107265		CCP Enhancement: Upgrade Amazon Connect Stream API	Contact Center	240	County Purchase	Start Build	20.07.03
20.06	CIV-107311		Update Instructor Led Trainings (ILTs) for 20.05 Code - July Training Release	Training	30	C-IV M&O	No	20.07.13
20.07	CIV-107045		CIV-104574: Online Help ACL 19-59 Update Reports Overview for DFA 358F and DFA 358S	Training	5	C-IV M&O	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.07	CIV-107255	CA-216296	CO-113 OCAT Integration Testing	Batch/Interfaces	40	Premise	No	20.07.20
20.09	CIV-101159	CA-53789	Update Expedited Service Determination, Postponed Verification and Batch Discontinuance Process	Batch/Interfaces	616	C-IV M&O	Start Build	
20.11	CIV-818	CA-204747	Update Time Limit Batches to not create 48 MTC for parents that are under 18 years	Fiscal	322	C-IV M&O	No	
20.11	CIV-104735	CA-209798	Enhance Functionality to Cancel MAGI Referrals and Determination Changes	CalHEERS	125	C-IV M&O	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.06	CIV-1068	CA-208863 ; CH-153970	CalHEERS eHIT: Married Filing Jointly and Out-of-State Address	CalHEERS	863	Premise	Production Deployment	
20.07	CIV-104703	CA-209709	ACL 19-75 Revisions to ABCD 350	Reports	487	C-IV M&O	Start Build	
20.07	CIV-105339	CA-211216	Income Disregard for the Aged, Blind & Disabled Federal Poverty Level Program	CalHEERS	125	C-IV M&O	No	
20.11	CIV-105343	CA-211229	ACL 19-106, ACL-19-79 – CalWORKs, CalFresh Income Exemptions	Eligibility	71	C-IV M&O	No	

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.05	CA-214868		Enable July CAPI RE generation job (PB19R514M) and send the packets to participants	Batch Operations	15	LRS M&E	Production Deployment	20.06.03
20.05	CA-215862	CIV-107123	ACL 20-45 Lists of Extended Foster Care cases nearing Age 21	Eligibility	18	LRS M&E	Production Deployment	20.05.28
20.05	CA-216088		Enable June GA/GR QR7 generation job (PB19R412) and send the packets to participants	Batch Operations	15	LRS M&E	Production Deployment	20.05.26

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.05	CA-216220		Discontinue TCF Cases with a Recertification Due Date of 3/31/2020	Eligibility	219	LRS M&E	Production Deployment	20.06.05
20.05	CA-216264	CIV-107254	Provide List of Cases Affected by Pandemic Unemployment Compensation (PUC) Policy	Eligibility	18	LRS M&E	Production Deployment	20.06.18
20.05	CA-216341		YBN GIS Endpoint Updates due to eGIS Migration on 05/19/2020	Online	15	LRS M&E	Production Deployment	20.05.18
20.05	CA-216359		Enable July CAPI RE Discontinuance sweep job (PB00E183)	Batch Operations	10	LRS M&E	Production Deployment	20.07.18
20.06	CA-216242		Training: Clerical Support WBTs for 20.05 App Dev Changes	Training	50	LRS M&E	No	20.07.17
20.06	CA-216244		Training: Update Eligibility General WBTs for 20.05 App Dev Changes	Training	165	LRS M&E	Start Build	20.07.17
20.06	CA-216246		Training: Update DCFS Eligibility General WBTs for 20.05 App Dev Changes	Training	27	LRS M&E	No	20.07.17
20.06	CA-216283		Training: Update Eligibility Supervisor WBTs for 20.05 App Dev Changes	Training	60	LRS M&E	No	20.07.17
20.06	CA-216285		Training: Update CalFresh WBTs for 20.05 App Dev Changes	Training	110	LRS M&E	No	20.07.17
20.06	CA-216286		Training: Update Foster Care WBTs for 20.05 App Dev Changes	Training	70	LRS M&E	No	20.07.17
20.06	CA-216288		Training: Update General Relief WBTs for 20.05 App Dev Changes	Training	40	LRS M&E	No	20.07.17
20.06	CA-216292		Training: Update Medi-Cal WBTs for 20.05 App Dev Changes	Training	136	LRS M&E	Start Build	20.07.17
20.06	CA-216316		Training: Update WTW WBTs for 20.05 App Dev Changes	Training	132	LRS M&E	No	20.07.17
20.06	CA-216333		Training: Update CalWORKs WBTs for 20.05 App Dev Changes	Training	110	LRS M&E	No	20.07.17
20.06	CA-216336		Training: Update Orientation WBTs for 20.05 App Dev Changes	Training	46	LRS M&E	Start Build	20.07.17
20.06	CA-216439		Training Release 20.07.17 - LMS Support	Training	175	LRS M&E	Start Build	20.07.17
20.07	CA-216296	CIV-107255	OCAT-Integration testing	Batch/Interfaces	40	Premise	No	20.07.20
20.09	CA-53789	CIV-101159	Update Expedited Service Determination, Postponed Verification and Batch Discontinuance Process	Batch/Interfaces	332	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.09	CA-214304		Update address validation message in the EDBC summary page	Eligibility	276	LRS M&E	No	
20.09	CA-214308		Generate MC Restoration Notice after authorization instead of during run EDBC.	Client Correspondence	121	LRS M&O	Start Build	
20.09	CA-214982		DDID 2574 FDS: Non State Forms - Add WTW 9	Client Correspondence	22	CalSAWS DD&I	Start Build	
20.09	CA-214983		DDID 2574 FDS: Non State Forms - Threshold Languages - Add WTW 9	Client Correspondence	39	CalSAWS DD&I	Start Build	
20.09	CA-215032		DDID 2599 FDS: Non State Forms - Add MC 609	Client Correspondence	22	CalSAWS DD&I	Start Build	
20.09	CA-215038		DDID 2602 FDS: Non State Forms - Add DHCS 0006	Client Correspondence	22	CalSAWS DD&I	Start Build	
20.09	CA-215039		DDID 2602 FDS: Non State Forms - Threshold Languages - Add DHCS 0006	Client Correspondence	39	CalSAWS DD&I	Start Build	
20.09	CA-215064		DDID 2615 FDS: Non State Forms - Threshold Languages - Update CF 377.1	Client Correspondence	39	CalSAWS DD&I	Start Build	
20.09	CA-215065		DDID 2615 FDS: Non State Forms - Update CF 377.1	Client Correspondence	15	CalSAWS DD&I	Start Build	
20.09	CA-215066		DDID 2616 FDS: Non State Forms - Add CF 377.9	Client Correspondence	22	CalSAWS DD&I	Start Build	
20.09	CA-215067		DDID 2616 FDS: Non State Forms - Threshold Languages - Add CF 377.9	Client Correspondence	39	CalSAWS DD&I	Start Build	
20.09	CA-215090		DDID 2628 FDS: Non State Forms - Add DPA 19	Client Correspondence	22	CalSAWS DD&I	Start Build	
20.09	CA-215091		DDID 2628 FDS: Non State Forms - Threshold Languages - Add DPA 19	Client Correspondence	39	CalSAWS DD&I	Start Build	
20.09	CA-215951		SCR CA-57266: Online Help Update Service Arrangements - Process for Eligibility Programs Job Aid	Training	10	C-IV M&O	No	
20.11	CA-204747	CIV-818	Update Time Limit Batches to not create 48 MTC for parents that are under 18 years	Fiscal	383	LRS M&E	No	
20.11	CA-209798	CIV-104735	Enhance Functionality to Cancel MAGI Referrals and Determination Changes	CalHEERS	149	LRS M&E	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.11	CA-213185		Add Generate Form button to generate for Ancillary (Work related and Education), Transportation, HSP, HVP, FS need categories	Fiscal	518	LRS M&E	No	
21.03	CA-215280		DDID 1631: Modify DHCS CMS PI Master Data Request	Reports	289	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.06	CA-214790		Training: Update Employment Services-GROW WBTs for 20.03 App Dev Changes	Training	60	LRS M&E	No	20.07.17
20.06	CA-214796		Training: Update Fiscal WBTs for 20.03 App Dev Changes	Training	16	LRS M&E	No	20.07.17
20.06	CA-214826		Training: Update Special Investigations WBTs for 20.03 App Dev Changes	Training	30	LRS M&E	No	20.07.17
20.06	CA-214797		Training: Update DCFS Fiscal WBTs for 20.03 App Dev Changes	Training	20	LRS M&E	No	20.07.17
20.06	CA-214800		Training: Update CAPI WBTs for 20.03 App Dev Changes	Training	35	LRS M&E	No	20.07.17
20.06	CA-214813		Training: Update QA/QC WBTs for 20.03 App Dev Changes	Training	50	LRS M&E	No	20.07.17
20.06	CA-214811		Training: Update Other User Orientation WBTs for 20.03 App Dev Changes	Training	20	LRS M&E	No	20.07.17
20.07	CA-211216	CIV-105339	Income Disregard for the Aged, Blind & Disabled Federal Poverty Level Program	CalHEERS	215	LRS M&E	No	
20.07	CA-209709	CIV-104703	ACL 19-75 Revisions to ABCD 350	Reports	575	LRS M&E	Start Build	
20.11	CA-211229	CIV-105343	ACL 19-106, ACL-19-79 – CalWORKS, CalFresh Income Exemptions	Eligibility	73	LRS M&E	No	

3. Informational Only: CalSAWS DDID SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.07	CA-216027		CA-207466: Migrate the Local Warrant Print page to Online Help	Training	5	CalSAWS DD&I	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.07	CA-213668		DDID 374: CA-207463 Update Online Help for Homeless Assistance Enhancements	Training	45	CalSAWS DD&I	No	
20.07	CA-213014		DDID 1967: DDCR 3013: Update Reissue Button Functionality for Cash EBT	Fiscal	118	CalSAWS DD&I	No	
20.07	CA-208566		DDID 1967: Update Verification Logic for CalWORKs for Failure to Provide Pregnancy Verification	Eligibility	62	CalSAWS DD&I	No	
20.07	CA-207209		DDID 2065 - Update the import functionality to be able to import data received from external sources	Online	593	CalSAWS DD&I	No	
20.07	CA-207179		DDID 2098: Add a Court Order Findings section	Online	157	CalSAWS DD&I	No	
20.07	CA-207148		DDID 2143 - Batch Job to Discontinue Special Care Increment Payment	Batch/Interfaces	311	CalSAWS DD&I	No	
20.07	CA-207141		DDID 2190 - Update internal eICT Process	Online	450	CalSAWS DD&I	No	
20.07	CA-207102	CA-203779	DDID 1052, 1092, 1094, 1095, 1096 - Updates to Authorization	Online	1249	CalSAWS DD&I	No	
20.07	CA-201325	CIV 1697	DDID 1967: DDCR 4055: ACL 10-32 - CF - Update allotment logic for restoration of aid waiver households	Eligibility	94	CalSAWS DD&I	No	
20.07	CA-200255	CIV-432	DDID 1967: DDCR 4006: Add Good Cause validation to the Support Questionnaire page	Online	78	CalSAWS DD&I	No	

4. Informational Only: CalSAWS Conversion SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
None								

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
None								

5. Minutes

- All questions are shown on the following section
- SCR CA-53789 / CIV-101159 design document was updated for clarification
- Regional Managers approved packet via email
- The next CCB Meeting scheduled for **06/25/2020**

CalSAWS CCB Questions 06-11-2020

SCR Number	County / Region	Question	Answer	Team
CIV-105343 / CA-211229	San Bernardino	The question is how did the project determine that the income will be used in the CalFresh budget effective 10/1/2020? The ACL doesn't necessarily say that, the dates are based on the Census Demonstration Project dates, so CDSS should clarify if income received in October remains excluded.	<p>ACL 19-79 is pretty clear in that before the Demonstration Project, the Census income was treated like any other normal, earned income and is counted in the CalFresh budget. However, ACL 19-79 directs counties to exclude this income during the Demonstration Project from Aug 1-Sept 30, 2020. That means that after Sept 30, 2020, counties have to revert back to how we treated this income—which is to count this earned income for CalFresh.</p> <p>ACL 19-79 states: "CalFresh Temporary Census Income Exclusion Effective August 1, 2019, earned income received directly from the Census Bureau for temporary employment related to the 2020 United States Decennial Census must be excluded when determining CalFresh eligibility and benefits. This policy applies through September 30, 2020."</p> <p>We received unanimous approval for SCR CIV 105343 from the CW/CF committee in Feb 2020. I believe Andrea Brayboy from San Bernardino is a member of the CW/CF Committee and participates in our meetings. Please reach out to her for details and let me or Tyler Vaisau know if you have further questions.</p>	Eligibility