

CalSAWS CCB Agenda

DATE	MAY 14, 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
20.03	CIV-106320		Update Address for San Bernardino (TAD 02) Transitional Assistance Office	Online	58	C-IV M&O	Production Deployment	20.05.01
20.03	CIV-106787	CA-214635	Advance CW/CF RE Due Month for March - May 2020	Eligibility	193	C-IV M&O	Production Deployment	20.04.30
20.03	CIV-106800		CCP Enhancement: Improve CCP Logging	Contact Center	40	County Purchase	Production Deployment	20.04.30
20.03	CIV-107029		Reschedule and Regenerate the CIV Group 3 MEDS Recon File for April 2020	Batch/Interfaces	10	C-IV M&O	Production Deployment	20.04.25
20.03	CIV-107048		Update FTP Standard Mail Print Jobs to New Settings	Batch/Interfaces	75	C-IV M&O	Production Deployment	20.04.22
20.03	CIV-107116	CA-215843	Update "COVID-19" Override Reason End Date to High Date	Eligibility	20	C-IV M&O	Production Deployment	20.04.30
20.05	CIV-103934	CA-208030	Cal-OAR - Phase I - Automation Alternative	Batch/Interfaces	741	Premise	Production Deployment	
20.05	CIV-106620	CA-214268	Data Change to update Spousal Support Agreement/Modification Date	CalHEERS	29	C-IV M&O	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.05	CIV-106939	CH-161368; CA-215310	Add Pandemic Unemployment Compensation Income Type	Eligibility	174	C-IV M&O	Production Deployment	
20.07	CIV-102825		Imaging: Add a "Received" Option for Annotations/Stamp in PC7	Imaging	16	C-IV M&O	No	
20.07	CIV-105674		Update All Users Group	Imaging	10	C-IV M&O	No	
20.07	CIV-105843		Imaging: Update Imaging scripts to include case name trimming	Imaging	67	C-IV M&O	No	
20.07	CIV-107005	CA-215525, CA-208265/CIV-104042	Job Aid for SCR CIV-104042 Home Visiting Program	Training	5	Premise	No	
20.07	CIV-107079		Update Job Aid for E-Signature for SCR CIV-11210	Training	5	C-IV M&O	No	
21.01	CIV-100878	CA-201836	ACL 18-117: Implement CalFresh Churn Monthly Caseload Report - CF 18	Reports	729	C-IV M&O	No	
21.01	CIV-102275		Convert the Engagement and Longitudinal Analysis Reports in Business Intelligence to be On-Request Reports	Reports	562	C-IV M&O	No	
21.01	CIV-102292		Convert the Caseload Inventory Dashboard to an On-Request Report	Reports	368	C-IV M&O	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.03	CIV-105562	CA-211596	ACL-19-76: Batch EDBC Run to Apply 2020 Earned Income Disregard and Income Reporting Threshold Tiers	Tech Ops	85	C-IV M&O	No	20.05.09
20.05	CIV-104367	CA-208988	ACWDL June 11, 2019; CFL NO. 18/19-26 Add Functionality for Housing Support Program (HSP)	Online	671	Premise	Start Build	
20.05	CIV-105307		Imaging: Update Imaging script to include Mobile, Kiosk, and Clerical Default Document Types	Imaging	16	C-IV M&O	No	
20.07	CIV-105722	CA-212039	Update C4Yourself and C4Y mobile App downtime message page with external links and phone numbers	Online	269	C-IV M&O	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.09	CIV-102606	CA-209221 CA-208814 CIV-104015	Add State PINs to Integrated Service Payment / Valuable Detail Claiming Report	Reports	231	C-IV M&O	No	

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.11	CA-211992		Update the NA 840A Page Generation Logic	Client Correspondence	100	LRS M&E	Production Deployment	19.12.05
20.03	CA-214635	CIV-106787	Advance CW/CF RE Due Month for March - May 2020	Eligibility	280	LRS M&E	Production Deployment	20.04.30
20.03	CA-215377		Operationally run April GA QR7 generation job (PB19R412) and Cancel Central Print	Client Correspondence	46	LRS M&E	Production Deployment	20.04.25
20.03	CA-215380		Operationally run May CAPI RE (PB19R514M) generation job and Cancel Central Print	Client Correspondence	36	LRS M&E	Production Deployment	20.05.04
20.03	CA-215843	CIV-107116	Update "COVID-19" Override Reason End Date to High Date	Eligibility	24	LRS M&E	Production Deployment	20.04.30
20.05	CA-208030	CIV-103934	ACL 19-40 Cal-OAR - Phase I - Automation Alternative	Batch/Interfaces	540	Premise	Production Deployment	
20.05	CA-213051		Add new pages to the CalSAWS website	Release Communication	20	C-IV M&O	No	20.05.20
20.05	CA-214268	CIV-106620	Data Change to update Spousal Support Agreement/Modification Date	CalHEERS	37	LRS M&E	Start Build	
20.05	CA-215310	CIV-106939; CH-161368	Add Pandemic Unemployment Compensation Income Type	Eligibility	180	LRS M&E	Production Deployment	
20.07	CA-200879		ACL 19-95 Automate Disaster CalFresh	Eligibility	11609	Premise	Start Build	
20.07	CA-214478		Load New and Updated Desk Aids to Online Help	Training	25	LRS M&E	Start Build	
20.11	CA-50780		Additional Detail for Audit Application Report	Tech Arch	110	LRS M&O	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.11	CA-57133	RTC-8896	DDCR 5071: Audit: Update Audit framework to record User Login transaction	Tech Arch	100	LRS M&O	No	
21.01	CA-201836	CIV-100878	ACL 18-117: Implement CalFresh Churn Monthly Caseload Report - CF 18	Reports	811	LRS M&E	No	
21.03	CA-215566	CA-215570	DDID 1951: C-IV Converted Data Test Support SCR	System Test	6046	CalSAWS DD&I	No	21.04.30
21.07	CA-215576	CA-215574	DDID 1969: C-IV UAT Support SCR	System Test	9240	CalSAWS DD&I	No	21.08.31
21.07	CA-215579		DDID 1970: Migration State Interface Partner Exchange Testing Support SCR	System Test	2576	CalSAWS DD&I	No	21.07.31
21.07	CA-215584	CA-215585	DDID 1979: C-IV County Interface Exchange Testing Support SCR	System Test	810	CalSAWS DD&I	No	21.07.31
22.06	CA-215570	CA-215566	DDID 1951: CalWIN Converted Data Test Support SCR	System Test	8064	CalSAWS DD&I	No	22.06.30
22.09	CA-215574	CA-215576	DDID 1969: CalWIN UAT Support SCR	System Test	9240	CalSAWS DD&I	No	22.09.30
23.06	CA-215585	CA-215584	DDID 1979: CalWIN County Interface Exchange Testing Support SCR	System Test	1319	CalSAWS DD&I	No	23.06.30

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.03	CA-214580		Training: Update 046-WBT-ELD-Eligibility CalFresh-06 per 20.03 App Dev Changes	Training	60	LRS M&E	No	20.05.15
20.03	CA-214729		Training: Update Medi-Cal Approved and Specialized WBTs for 20.03 App Dev Changes	Training	75	LRS M&E	No	20.05.15
20.03	CA-214728		Training: Update Medi-Cal Intake WBTs for 20.03 App Dev Changes	Training	65	LRS M&E	No	20.05.15
20.03	CA-211053		Training: Update WBTs per SCR CA-207324	Training	20	LRS M&E	Start Build	20.05.15
20.03	CA-214723		Training: Update General Relief WBTs for 20.03 App Dev Changes	Training	40	LRS M&E	No	20.05.15
20.03	CA-214730		Training: Update RCA WBTs for 20.03 App Dev Changes	Training	45	LRS M&E	No	20.05.15

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.03	CA-211596	CIV-105562	ACL-19-76: Batch EDBC Run to Apply 2020 Earned Income Disregard and Income Reporting Threshold Tiers	Eligibility	110	LRS M&E	No	20.05.09
20.05	CA-208988	CA-208109; CIV-104367	ACWDL June 11, 2019; CFL NO. 18/19-26 Add Functionality for Housing Support Program (HSP)	Online	778	Premise	Start Build	
20.05	CA-212411	CIV-105913	Updates to Generation of NA 823 and NA 820 for HSP and HVP	Client Correspondence	475	Premise	Start Build	
20.07	CA-58579	CIV-10665	ACWDL 17-31 Revisions to the NA Back 9 for all Medi-Cal Notices of Action	Client Correspondence	185	Premise	No	
20.07	CA-212039	CIV-105722	Update YBN/DPSS Mobile App downtime message page with external links and phone numbers	Online	259	LRS M&E	Start Build	
20.09	CA-209221	CIV-102606, CIV-104015, CA-208814	Add State PINs to Integrated Service Payment / Valuable Detail Claiming Report	Reports	274	LRS M&E	No	

3. Informational Only: CalSAWS DDIDSCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.07	CA-214652		Update Job Aid (JA) for SCR CA-207463 DDID 374 Enhancements to Homeless Assistance Functionality in CalSAWS	Training	5	CalSAWS DD&I	No	
20.09	CA-207101		DDID 115 & 658 - Update "Source" dropdown field on New Programs Detail and Application Registration Summary	Online	35	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.05	CA-207444		DDID 525, DDID 2277: Update the Special Investigation pages	Online	58	CalSAWS DD&I	No	
20.05	CA-207384		DDID 1062, 1063, 1066, 1172, 1240 - Add CMSP Notices of Action	Client Correspondence	1328	CalSAWS DD&I	No	
20.05	CA-207357		DDID 1270 - Form Updates to Customer Activity Detail	Online	78	CalSAWS DD&I	No	
20.09	CA-207219		DDID 2055 - Remove CFAP Sponsor Requirement	Eligibility	32	CalSAWS DD&I	No	
20.05	CA-207218		DDID 2056: Add Date Signed and Comments fields to the Document Detail page	Client Correspondence	118	CalSAWS DD&I	No	
21.01	CA-207108		DDID 2302 - Updates to Standardized Bar Codes	Client Correspondence	202	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. Meeting Minutes

- All questions are shown on the following section
 - CIV-103934/CA-208030 from Stanislaus County was sufficiently answered
 - CA-207219 from Orange County was sufficiently answered
 - CIV-105772/212039 SCR was updated with the Spanish Translation and hours updated
 - CA-214478 SCR was updated from 5 Job Aid to 1 Job Aid and hours updated from 25 to 5
 - CA-211053 SCR Fix version 20.07 was updated to 20.09.18 Minor version
- The next CCB Meeting scheduled for **05/28/2020.**

CalSAWS CCB Questions 04-02-2020

SCR Number	County / Region	Question	Answer	Team
CIV-103934/CA-208030	Stanislaus	Is this SCR designed to correct errors on the first run of Phase one performance measures?	<p>ACL 19-40 Cal-OAR - Phase I - Automation Alternative covers the initial data pull requested by the state beginning in 2019, and covers manual generation of the files.</p> <p>Automation of the files, including the addition of new data points as well as correcting previous issues found, are covered in the phase 2 SCR, CA-204569/CIV-102191.</p>	Gabriel Trejo
CA-207219	Orange	The sponsor's deeming rules apply for the first 3 years and again after 5 years, unless certain conditions exist. Is there logic to apply this federal rule after the individual is no longer CFAP eligible?	The logic built into CA 207219 will remove the sponsor deeming after the 3 years period post signing of the I-864. For Federal CalFresh, sponsor deeming still applies without another exception being met. In the LRS/CalSAWS system, sponsor deeming rules for Federal CalFresh exist today.	Yale Yee