

CalSAWS CCB Agenda

| | |
|-----------------|---|
| DATE | JULY 23, 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-107392 | | Generate List of Cases that were Underpaid for June 2020 due to Moved RE or Waived SAR 7 Submission | Eligibility | 16 | C-IV M&O | Production Deployment | 20.06.25 |
| 20.05 | CIV-107431 | | Data Change Prior EDBC and Run Batch EDBC for July 2020 for DCF Cases | Eligibility | 146 | C-IV M&O | Production Deployment | 20.06.18 |
| 20.05 | CIV-107440 | | Generate List of Cases with a Supplemental Disaster CalFresh EDBC and the User Ran an EDBC for June 2020 | Eligibility | 16 | C-IV M&O | Production Deployment | 20.06.12 |
| 20.06 | CIV-107485 | CA-217259 | Provide a List of RCA Cases with a Date of Entry between April 2019 and January 2020 | Eligibility | 18 | C-IV M&O | Production Deployment | 20.07.09 |
| 20.06 | CIV-107504 | | C-IV Document Migration from Centera | Imaging | 5 | C-IV M&O | Start Build | 20.07.06 |
| 20.07 | CIV-107532 | CA-217633 | Add new values to OCAT Interface | Batch/Interfaces | 40 | Premise | Start Build | 20.08.23 |
| 20.07 | CIV-107558 | CA-217772 | Add new values to Recommendation Type category in the OCAT interface | Online | 20 | Premise | Start Build | 20.08.23 |

| Release | SCR # | X-REF SCR | DESIGN APPROVAL | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|------------|-------------------------|--|------------------|-------|----------------|-----------------------|------------------|
| 20.09 | CIV-101131 | | CES 2018-035: Add Language to Text Notifications if appointments are in Person or by Telephone | Batch/Interfaces | 81 | C-IV M&O | Start Build | |
| 20.09 | CIV-106152 | | Remove C-IV Functional Presentation for SCR CIV-789 from Online Help | Training | 5 | C-IV M&O | Start Build | |
| 20.09 | CIV-106351 | CA-213468; CH-158675 | CalHEERS eHIT: BREFS: Enhance eHIT Verifications | CalHEERS | 368 | Premise | Start Build | |
| 20.09 | CIV-106700 | CA-214445; CH-157399 | CalHEERS eHIT: Update Interface Schema to version 16 | CalHEERS | 694 | Premise | Production Deployment | |
| 20.09 | CIV-107221 | CA-216167 | Job Aid for Medi-Cal CalHEERS MAGI Verifications | Training | 5 | Premise | Start Build | |
| 20.09 | CIV-107394 | CA-216888 | Revision to CIV-106674 Job Aid for Family Stabilization CIV-789 | Training | 5 | Premise | Start Build | |
| 20.09 | CIV-107495 | CA-217317 | Update Job Aid for SCR CA-210119 - ACIN I-44-19 Update State PINS to 8 digits | Training | 5 | C-IV M&O | Start Build | |
| 20.09 | CIV-107499 | CA-217367 | Management Bulletin 20-12- Child Care Revised State Median Income for 2020-2021 | Online | 40 | C-IV M&O | Start Build | |
| 20.11 | CIV-661 | CA-210580 | Automate the creation of months for Supportive Service recipients | Fiscal | 198 | C-IV M&O | No | |

| Release | SCR # | X-REF SCR | CONTENT REVISION | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|------------|-----------|--|------------------|-------|-----------------|--------------------|------------------|
| 20.06 | CIV-106297 | | Migrate eSignature and Text Help Line from Cisco to Amazon Connect | Contact Center | 100 | County Purchase | No | 20.07.10 |
| 20.06 | CIV-107265 | | CCP Enhancement: Upgrade Amazon Connect Stream API | Contact Center | 240 | County Purchase | Start Build | 20.07.10 |
| 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 | |

2. LRS SCRs

| Release | SCR # | X-REF SCR | DESIGN APPROVAL | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|-----------|---------------|--|------------------|-------|----------------|-----------------------|------------------|
| 20.06 | CA-212992 | | Eligibility Performance Refactor Phase I | Eligibility | 1996 | CalSAWS DD&I | Production Deployment | |
| 20.06 | CA-213578 | CIV-102290 | Quarterly release testing for EBT vendor FIS - July 2020 | Fiscal | 20 | LRS M&E | Production Deployment | 20.07.17 |
| 20.06 | CA-216549 | CalHEERS CRs: | CalHEERS Changes FY 20-21 | CalHEERS | 5260 | Premise | No | |
| 20.06 | CA-217259 | CIV-107485 | Provide a List of RCA Cases with a Date of Entry between April 2019 and January 2020 | Eligibility | 38 | LRS M&E | Production Deployment | 20.07.09 |
| 20.07 | CA-216332 | | Training: Update 090-WBT-HEA-Hearings-01 for 20.05 App Dev Changes | Training | 16 | LRS M&E | No | 20.09.18 |
| 20.07 | CA-217041 | | Training: Update 040-WBT-ELA-Eligibility-06 for 20.07 App Dev Changes | Training | 44 | LRS M&E | No | 20.09.18 |
| 20.07 | CA-217042 | | Training: Update 040-WBT-ELB-Eligibility Supervisor-01 for 20.07 App Dev Changes | Training | 44 | LRS M&E | No | 20.09.18 |
| 20.07 | CA-217043 | | Training: Update DCFS Foster Care WBTs for 20.07 App Dev Changes | Training | 33 | LRS M&E | No | 20.09.18 |
| 20.07 | CA-217200 | | Training: Update 030-WBT-CLE-Clerical Support-07 for 20.07 App Dev Changes | Training | 20 | LRS M&E | No | 20.09.18 |
| 20.07 | CA-217202 | | Training: Update Medi-Cal WBTs for 20.06 and 20.07 App Dev Changes | Training | 80 | LRS M&E | No | 20.09.18 |
| 20.07 | CA-217206 | | Training: Update Employment Services-WTW WBTs for 20.07 App Dev Changes | Training | 77 | LRS M&E | No | 20.09.18 |
| 20.07 | CA-217212 | | Training: Update Employment Services-GROW WBTs for 20.07 App Dev Changes | Training | 44 | LRS M&E | No | 20.09.18 |
| 20.07 | CA-217220 | | Training: Update 080-WBT-FSA-Fiscal-01 for 20.07 App Dev Changes | Training | 36 | LRS M&E | No | 20.09.18 |
| 20.07 | CA-217224 | | Training: Update 082-WBT-FSB-Fiscal Supervisor-01 for 20.07 App Dev Changes | Training | 14 | LRS M&E | No | 20.09.18 |
| 20.07 | CA-217225 | | Training: Update 094-WBT-ELI-Eligibility CalWORKs-02 for 20.07 App Dev Changes | Training | 45 | LRS M&E | No | 20.09.18 |
| 20.07 | CA-217228 | | Training: Update 096-WBT-ELK-CAPI-02 for 20.07 App Dev Changes | Training | 90 | LRS M&E | No | 20.09.18 |

| Release | SCR # | X-REF SCR | DESIGN APPROVAL | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|-----------|-------------------------|---|------------------|-------|----------------|-----------------------|------------------|
| 20.07 | CA-217229 | | Training: Update Orientation WBTs for 20.07 App Dev Changes | Training | 36 | LRS M&E | No | 20.09.18 |
| 20.07 | CA-217230 | | Training: Update 112-WBT-ORB-Other User Orientation-01 for 20.07 App Dev Changes | Training | 18 | LRS M&E | No | 20.09.18 |
| 20.07 | CA-217232 | | Training: Update 120-WBT-QAA-QAQC-07 for 20.07 App Dev Changes | Training | 18 | LRS M&E | No | 20.09.18 |
| 20.07 | CA-217235 | | Training: Update 140-WBT-SAS-Security Administration-04 for 20.07 App Dev Changes | Training | 20 | LRS M&E | No | 20.09.18 |
| 20.07 | CA-217237 | | Training: Update 150-WBT-SIM-Simulation-01 for 20.07 App Dev Changes | Training | 18 | LRS M&E | No | 20.09.18 |
| 20.07 | CA-217242 | | Training Release 20.09.18 - LMS Support | Training | 205 | LRS M&E | No | 20.09.18 |
| 20.07 | CA-217633 | CIV-107532 | Add new values to OCAT Interface | Batch/Interfaces | 62 | Premise | Start Build | 20.08.23 |
| 20.07 | CA-217772 | CIV-107558 | Add new values to Recommendation Type category in the OCAT interface | Online | 20 | Premise | Start Build | 20.08.23 |
| 20.09 | CA-48393 | CCM (C-IV) 4742 | DDCR 5016: Develop Subscription Based Reports | Online | 1078 | LRS M&E | Production Deployment | |
| 20.09 | CA-202610 | CIV-103841 | Increment LRS database sequences to appropriate values to support CalSAWS data - wave 1 | DBA | 2701 | LRS M&E | Start Build | |
| 20.09 | CA-209067 | C-IV 101744, CIV-104276 | Child Care State Median Income and Family Fee Schedule for 2018-2020 | Online | 98 | LRS M&E | Start Build | |
| 20.09 | CA-213468 | CIV-106351; CH-158675 | CalHEERS eHIT: BREFS: Enhance eHIT Verifications | CalHEERS | 431 | Premise | Start Build | |
| 20.09 | CA-214445 | CH-157399, CIV-106700 | CalHEERS eHIT: Update Interface Schema to version 16 | CalHEERS | 825 | Premise | Production Deployment | |
| 20.09 | CA-216167 | CIV-107221 | Job aid for Medi-Cal CalHEERS MAGI Verifications | Training | 5 | Premise | Start Build | |
| 20.09 | CA-216561 | | CA-200879: Online Help - update Job Aid Disaster CalFresh/Job Aid Reapplications and Recissions | Training | 5 | Premise | Start Build | |
| 20.09 | CA-216662 | | Online Help: Upload Updated Desk Aids | Training | 25 | LRS M&E | Start Build | |

| Release | SCR # | X-REF SCR | DESIGN APPROVAL | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|-----------|------------|---|-----------------------|-------|----------------|--------------------|------------------|
| 20.09 | CA-217367 | CIV-107499 | Management Bulletin 20-12- Child Care Revised State Median Income for 2020-21 | Online | 42 | LRS M&E | Start Build | |
| 20.09 | CA-217543 | CIV-12446 | CA-52597: Online Help Reports Overview - Update CA 812 Detailed Backup | Training | 5 | LRS M&E | Start Build | |
| 20.11 | CA-210580 | CIV-661 | Automate the creation of months for Supportive Service recipients | Fiscal | 233 | LRS M&E | No | |
| 20.11 | CA-211746 | | Update the TEMP NA 1232 CalFresh Notice of Action EBT Account | Client Correspondence | 152 | LRS M&E | Start Build | |
| 20.11 | CA-211752 | | Update the LRS NA 960X-SAR-Notice of Action -Stop Aid | Client Correspondence | 208 | LRS M&E | Start Build | |
| 20.11 | CA-211753 | | Update the LRS CF 1 - SUAS Informing Notice | Client Correspondence | 48 | LRS M&E | Start Build | |
| 20.11 | CA-211760 | | Update the SAR 90 (01/14) version Reminder Letter | Client Correspondence | 259 | LRS M&E | Start Build | |
| 20.11 | CA-211761 | | Update the WTW1- Welfare to Work Plan Rights and Responsibilities | Client Correspondence | 228 | LRS M&E | Start Build | |
| 20.11 | CA-211766 | | Update LRS NA 1273 Electronic Notification Agreement | Client Correspondence | 306 | LRS M&E | Start Build | |
| 20.11 | CA-211770 | | Update the NA 1274 Electronic Notification Notice (7/13) | Client Correspondence | 207 | LRS M&E | Start Build | |
| 20.11 | CA-211775 | | Update the LRS CW 89 form | Client Correspondence | 95 | LRS M&E | Start Build | |
| 21.03 | CA-214027 | | DDID 2500, 2516, 2517, 2518, 2519, 2204, 2521, 2523, 2525 - Security and Auditing | Imaging | 1456 | CalSAWS DD&I | No | |

| Release | SCR # | X-REF SCR | CONTENT REVISION | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|-----------|-----------|----------------------------------|------------------|-------|----------------|-----------------------|------------------|
| 20.05 | CA-214605 | | Cancel GROW Customer Activities | Online | 206 | LRS M&E | Production Deployment | 20.07.15 |
| 20.05 | CA-216502 | | Enable GR Discontinuance in EDBC | Eligibility | 76 | LRS M&E | Production Deployment | 20.09.15 |

| Release | SCR # | X-REF SCR | CONTENT REVISION | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|-----------|------------|--|-----------------------|-------|----------------|-----------------------|------------------|
| 20.05 | CA-216787 | | Advance GR AA Due Month and Update Customer reporting records for GR QR7, AA and SSP14 | Client Correspondence | 259 | LRS M&E | Production Deployment | 20.07.15 |
| 20.05 | CA-216359 | | Enable July CAPI RE Discontinuance sweep job (PB00E183) | Batch Operations | 25 | LRS M&E | Production Deployment | 20.07.18 |
| 20.06 | CA-216285 | | Training: Update CalFresh WBTs for 20.05 App Dev Changes | Training | 110 | LRS M&E | Start Build | 20.07.17 |
| 20.07 | CA-202055 | | Separate Case & Issuance for CAPI Couple Case | Client Correspondence | 2929 | LRS M&E | Start Build | |
| 20.07 | CA-200879 | | ACL 19-95 Automate Disaster CalFresh | Eligibility | 11705 | Premise | Start Build | |
| 20.07 | CA-212039 | CIV-105722 | Update YBN/DPSS Mobile App downtime message page with external links and phone numbers | Online | 260 | LRS M&E | Start Build | |
| 20.09 | CA-204496 | | SB 1341 All County Solution Phase 2 - Updates to the flow of mixed Non-MAGI/MAGI NOAs | Client Correspondence | 2542 | Premise | Start Build | |
| 20.09 | CA-214172 | | DDID 2242, 2500, 2501, 2502, 2503, 2267, 2255, 2516, 2517, 2518, 2204, 2521 - Multi, Import, Virtual Capture | Imaging | 449 | CalSAWS DD&I | No | |
| 20.11 | CA-214045 | | DDID 2262 - Document Annotations | Imaging | 117 | CalSAWS DD&I | No | |

3. Informational Only: CalSAWS DDID SCRs

| Release | SCR # | X-REF SCR | DESIGN APPROVAL | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|-----------|-----------|--|------------------|-------|----------------|--------------------|------------------|
| 20.09 | CA-207151 | | DDID 2136 - Update Child Placement pages to view deleted records | Online | 491 | CalSAWS DD&I | No | |
| 20.09 | CA-207232 | | DDID 1964, 1955 - Update MEDS Alert Configurability | Batch/Interfaces | 320 | CalSAWS DD&I | No | |
| 20.09 | CA-207246 | | DDID 1819, 1854 - Updates to Automatic Journals | Online | 331 | CalSAWS DD&I | No | |
| 20.09 | CA-210376 | | DDID 982 - Migrate Local Warrant Print Job Aid | Training | 5 | CalSAWS DD&I | Start Build | |

| Release | SCR # | X-REF SCR | DESIGN APPROVAL | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|-----------|-----------|---|------------------|-------|----------------|--------------------|------------------|
| 20.09 | CA-210615 | | DDID 1967, 1955: Automated Action Configurability | Online | 593 | CalSAWS DD&I | No | |
| 20.09 | CA-217386 | | CA-215090 DDID 2628: Online Help - add DPA 19 to Forms Overview | Training | 5 | CalSAWS DD&I | Start Build | |
| 20.09 | CA-217391 | | CA-215066 - DDID 2616 Online Help add CF 377.9 to Forms Overview | Training | 5 | CalSAWS DD&I | Start Build | |
| 20.09 | CA-217564 | | CA-215038 DDID 2602: Online Help - add the DHCS 0006 in Forms Overview | Training | 5 | CalSAWS DD&I | Start Build | |
| 20.09 | CA-217566 | | CA-215032 DDID 2599: Online Help - add the MC 609 in Forms Overview | Training | 5 | CalSAWS DD&I | Start Build | |
| 20.09 | CA-217567 | | CA-214982 DDID 2574: Online Help - add the WTW 9 in Forms Overview | Training | 5 | CalSAWS DD&I | Start Build | |
| 20.09 | CA-217605 | | CA-214990 DDID 2578: Online Help - add the CSF 105 form in Forms Overview | Training | 5 | CalSAWS DD&I | Start Build | |
| 20.09 | CA-217606 | | CA-215118 DDID 2642: Online Help - Migrate the PUB 388 in Forms Overview | Training | 5 | CalSAWS DD&I | Start Build | |
| 20.09 | CA-217615 | | CA-207351 DDID 1311: Online Help - add the CSF 100 in Forms Overview | Training | 5 | CalSAWS DD&I | Start Build | |
| 20.11 | CA-213977 | | Convert to Stream Architecture – MEDS AP18, AP34 Transactions | Batch/Interfaces | 1520 | CalSAWS DD&I | Start Build | |

| Release | SCR # | X-REF SCR | CONTENT REVISION | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|-----------|-----------|--|-----------------------|-------|----------------|--------------------|------------------|
| 20.07 | CA-207467 | | DDID 347 - Migrate Rush Warrant Functionality and Warrant Print Stocks to CalSAWS | Client Correspondence | 400 | CalSAWS DD&I | No | |
| 20.07 | CA-207227 | | DDID 2047, DDID 2190 - Update Change Reason Logic for Inter-County Transfers (ICTs) | Eligibility | 571 | 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-207190 | | DDID 2087: Create an automated journal when a record is deleted because it has | Online | 510 | CalSAWS DD&I | No | |

| Release | SCR # | X-REF SCR | CONTENT REVISION | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|-----------|--------------|--|-----------------------|-------|----------------|--------------------|------------------|
| | | | been overridden and tied to Effective Dating Confirmation | | | | | |
| 20.09 | CA-211772 | | DDID 1967: Migrate the CF 29 (10/13) | Client Correspondence | 449 | CalSAWS DD&I | No | |
| 20.09 | CA-207220 | | DDID 2054 - Add Notification message when User exits page without saving | Online | 410 | CalSAWS DD&I | No | |
| 20.09 | CA-200253 | C-IV SCR 383 | DDID 1967: DDCR 4005: Add Optimistic Lock Logic to Program Application Pages | Online | 207 | 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 | | | | | | | | |
| | | | | | | | | |

The next CCB Meeting scheduled for **08/06/2020**.

5. CalACES Development Schedule

| Release # | Release Date (Mon) | CalACES (North & South) Production Deployment Date (Sun) | Notes | SCR Freeze (Fri) | Defect Freeze (Fri) | Hard Defect Freeze (Fri) | Build Approved (Wed) |
|-----------|--------------------|--|--|------------------|---------------------|--------------------------|----------------------|
| 20.03 | 3/23/2020 | 3/22/2020 | | 1/31/2020 | 2/28/2020 | 3/6/2020 | 3/18/2020 |
| 20.05 | 5/18/2020 | 5/17/2020 | Due to Memorial Day 5/25/2020 | 3/27/2020 | 4/24/2020 | 5/1/2020 | 5/13/2020 |
| 20.06 | 6/29/2020 | 6/7/2020 | CalHEERS Release | 4/17/2020 | 6/5/2020 | 6/10/2020 | 6/3/2020 |
| 20.07 | 7/20/2020 | 7/19/2020 | | 5/22/2020 | 6/26/2020 | 7/3/2020 | 7/15/2020 |
| 20.09 | 9/21/2020 | 9/20/2020 | | 7/24/2020 | 8/28/2020 | 9/4/2020 | 9/16/2020 |
| 20.11 | 11/23/2020 | 11/22/2020 | Due to Thanksgiving 11/26/2020 | 9/25/2020 | 10/30/2020 | 11/6/2020 | 11/18/2020 |
| 21.01 | 1/25/2021 | 1/24/2021 | MLK 1/18 | 11/27/2020 | 1/1/2021 | 1/8/2021 | 1/20/2021 |
| 21.02 | 2/15/2021 | 2/14/2021 | CH Release (North & South Release) | 11/6/2020 | 1/22/2021 | 1/27/2021 | 1/29/2021 |
| 21.03 | 3/22/2021 | 3/21/2021 | North & South Release | 1/29/2021 | 2/26/2021 | 3/3/2021 | 3/5/2021 |
| 21.04 | 4/26/2021 | N/A | CH Cloud Release | N/A | N/A | N/A | N/A |
| 21.05 | 5/24/2021 | 5/23/2021 | Due to Memorial Day 5/31 (North & South Release) | 3/26/2021 | 4/30/2021 | 5/5/2021 | 5/7/2021 |
| 21.06 | 6/7/2021 | 6/6/2021 | CH Release (North & South Release) | 4/2/2021 | 5/14/2021 | 5/19/2021 | 5/21/2021 |
| 21.07 | 7/26/2021 | 7/25/2021 | Last C-IV Baseline Release | 5/28/2021 | 7/2/2021 | 7/7/2021 | 7/9/2021 |
| 21.09 | | | No Release - C-IV Converts to CalSAWS | | | | |
| | | | C-IV to CalSAWS Cutover (End of September) | N/A | N/A | N/A | N/A |
| 21.11 | 11/22/2021 | 11/21/2021 | | 8/27/2021 | 10/29/2021 | 11/3/2021 | 11/5/2021 |
| 22.01 | 1/24/2022 | 1/23/2022 | | 11/26/2021 | 12/31/2021 | 1/5/2022 | 1/7/2022 |
| 22.02 | TBD | | CH Release | | | | |
| 22.03 | 3/21/2022 | 3/20/2022 | | 1/28/2022 | 2/25/2022 | 3/2/2022 | 3/4/2022 |
| 22.05 | 5/23/2022 | 5/22/2022 | Due to Memorial Day 5/30 | 3/25/2022 | 4/29/2022 | 5/4/2022 | 5/6/2022 |
| 22.06 | TBD | | CH Release | | | | |
| 22.07 | 7/25/2022 | 7/24/2022 | | 5/27/2022 | 7/1/2022 | 7/6/2022 | 7/8/2022 |
| 22.09 | 9/26/2022 | 9/25/2022 | | 7/29/2022 | 9/2/2022 | 9/7/2022 | 9/9/2022 |

| | | | | | | | |
|-------|-------------------|------------|---|-------------------|------------|-----------|-----------|
| | | | CalWIN to CalSAWS Wave 1 Cutover (End of October 2022) | N/A | N/A | N/A | N/A |
| 22.11 | 11/21/2022 | 11/20/2022 | | 9/30/2022 | 10/28/2022 | 11/2/2022 | 11/4/2022 |
| 23.01 | 1/23/2023 | 1/22/2023 | | 11/26/2022 | 12/30/2022 | 1/4/2023 | 1/6/2023 |
| | | | CalWIN to CalSAWS Wave 2 Cutover (End of February 2023) | N/A | N/A | N/A | N/A |
| | | | CalWIN to CalSAWS Wave 3 Cutover (End of April 2023) | N/A | N/A | N/A | N/A |
| | | | CalWIN to CalSAWS Wave 4 Cutover (End of June 2023) | N/A | N/A | N/A | N/A |
| | | | CalWIN to CalSAWS Wave 5 Cutover (End of August 2023) | N/A | N/A | N/A | N/A |
| | | | CalWIN to CalSAWS Wave 6 Cutover (End of October 2023) | N/A | N/A | N/A | N/A |

| Freeze Dates | |
|---------------------|--|
| SCR Freeze: | Deadline for all SCR code to be delivered for baseline release |
| Defect Freeze: | Deadline for all Defects to be delivered for baseline release |
| Hard Defect Freeze: | Deadline for all Defects (tied to baseline release) to be delivered for baseline release |
| Build Approved: | Greenlight for baseline release |



[CA-207151] DDID 2136 - Update Child Placement pages to view deleted records

| | | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------------|--------------------|----------------------------|
| Issue Type: | SCR | Team Responsible: | Online | Assignee: | Melissa Mendoza |
| Fix Version/s: | [20.09] | Designer Contact: | Melissa Mendoza | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | No | Estimate: | 491 |
| Reporter: | Lynnel Silva | Regulation Reference: | | Created: | 03/15/2019 10:02 AM |
| Status: | In Development | Impact Analysis: | [Security, Training] | Outreach Required: | No |
| Policy/Design Consortium Contact: | Ignacio Lazaro | Training Impacted: | [Online Help] | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Migration | Funding Source ID: | | | |
| Other Agency Cross Reference: | | | | | |

Current Design: The Child Placement List, Kin-GAP Summary List, and AAP Placement List pages do not have the ability to record and view deleted records.

Request: Per DDID 2136, add the ability to record and view the deleted records by:

1. Adding a "View Deleted Records" button on the Child Placement List, Kin-GAP Summary List, and AAP Placement pages.
2. Creating new list pages that display all deleted records for the Child Placement List, Kin-GAP Summary List, and AAP Placement pages.
3. Creating new detail pages that contains the the details of the deleted records.

Recommendation:

1. Add a "View Deleted Records" button on the Child Placement List, Kin-GAP Summary List, and AAP Placement pages.
2. Create new list pages that display all of the deleted records for the pages above.
3. Create a new detail page that displays the deleted record details for the newly created list pages.

See Design Document for additional information.

Outreach Description:
Operational Impact:

[CA-207232] DDID 1964, 1955 - Update MEDS Alert Configurability

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|-----------------------------------|-------------------------|-----------------------|-----------------------------|--------------------|----------------------------|
| Issue Type: | SCR | Team Responsible: | Batch/Interfaces | Assignee: | Yuga Teja |
| Fix Version/s: | [20.09] | Designer Contact: | Avinda Bandaranayake | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | No | Estimate: | 320 |
| Reporter: | Lynnel Silva | Regulation Reference: | | Created: | 03/15/2019 10:02 AM |
| Status: | In Assembly Test | Impact Analysis: | [Other] | Outreach Required: | No |
| Policy/Design Consortium Contact: | Sarah Cox | Training Impacted: | | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Migration | Funding Source ID: | | | |
| Other Agency Cross Reference: | | | | | |

Current Design: MEDS Alert records are sent from the State to LRS/CalSAWS via the MEDS Alert inbound interface. An alert record will contain an exception, a fatal and/or non-fatal error, a warning, and/or hold information to be addressed by the county. Alert records that are sent to the system are inserted into a table to be utilized by an online workload page for viewing alert details. LRS/CalSAWS performs "automation" operations or automatically creates and assigns worker tasks for certain alert types.

Request: Update the Batch MEDS interface and automation logic to take into account the MEDS Alert Admin configuration status for each alert by CONSORTIUM county.

Recommendation: Update Batch MEDS interfaces and automation logic to consider the configuration status set for each alert.

See detail design for additional information

Outreach

Description:

Operational Impact:



[CA-207246] DDID 1819, 1854 - Updates to Automatic Journals

| | | | | | |
|-----------------------------------|-----------------------|-----------------------|----------------------|--------------------|----------------------------|
| Issue Type: | SCR | Team Responsible: | Online | Assignee: | Joseph Faulkner |
| Fix Version/s: | [20.09] | Designer Contact: | Erika Kusnadi | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | No | Estimate: | 331 |
| Reporter: | Lynnel Silva | Regulation Reference: | | Created: | 03/15/2019 10:02 AM |
| Status: | In Development | Impact Analysis: | [N/A] | Outreach Required: | No |
| Policy/Design Consortium Contact: | Nina Butler | Training Impacted: | [N/A] | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Migration | Funding Source ID: | | | |
| Other Agency Cross Reference: | | | | | |

Current Design: Currently, the C-IV system have multiples Automated Journals that are automatically being captured and journal entries are being created automatically. These Automated Journals are not being created currently in the LRS/ CalSAWS system.

Request: Per DDID 1819 and 1854, enable or migrate Automated Journals in the LRS/CalSAWS system, so that journal entries can be created automatically.

Recommendation:

- For DDID 1819: Enable the following Automated Journals in the LRS/CalSAWS system.
 - {formNumber}-{FormName}
 - Persons Pended on Active Medi-Cal
- For DDID 1819 rename the short description for the following automated journal:
 - 'FS Household is MCE Conferred' to 'CF Household is MCE Conferred'.
 - 'FS Household is not MCE Eligible due to excess Gross Income Limit' to 'CF Household is not MCE Eligible due to excess Gross Income limit'
 - 'FS Household is not MCE Eligible due to excess Net Income/resource Limit' to 'CF Household is not MCE Eligible due to excess Net Income/resource Limit'.
 - 'FS Household is not MCE Eligible due to sanctioned individual' to 'CF Household is not MCE Eligible due to sanctioned individual'.
- For DDID 1854: Migrate over the following Automated Journals to the LRS/CalSAWS system
 - CL program activated
 - NOA – {actionDecode}

Outreach

Description:

Operational Impact:

 **[CA-210376] DDID 982 - Migrate Local Warrant Print Job Aid**

| | | | | | |
|-----------------------------------|-------------------------|-----------------------|------------------------|--------------------|----------------------------|
| Issue Type: | SCR | Team Responsible: | Training | Assignee: | Kelly Worthington |
| Fix Version/s: | [20.09] | Designer Contact: | Cristina Garcia | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | Start Build | Estimate: | 5 |
| Reporter: | Cristina Garcia | Regulation Reference: | | Created: | 09/04/2019 01:35 PM |
| Status: | In Development | Impact Analysis: | [Training] | Outreach Required: | Yes |
| Policy/Design Consortium Contact: | Sheryl E. Eppler | Training Impacted: | [Job Aid] | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Migration | Funding Source ID: | | | |
| Other Agency Cross Reference: | | | | | |


Current Design: SCR CA-207466 migrates the Local Warrant Print functionality to the LRS.

Request: Per DDID 982, the Local Warrant Print job aid needs to be migrated.

Recommendation: Migrate the Local Warrant Print job aid.

Outreach Description: Migrated job aid.

Operational Impact:

 **[CA-210615] DDID 1967, 1955: Automated Action Configurability**

| | | | | | |
|-----------------------------------|-----------------------|-----------------------|--------------------------------|--------------------|----------------------------|
| Issue Type: | SCR | Team Responsible: | Online | Assignee: | Alex Rodriguez |
| Fix Version/s: | [20.09] | Designer Contact: | Gerald Limbrick | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | No | Estimate: | 593 |
| Reporter: | Amy Gill | Regulation Reference: | | Created: | 09/17/2019 07:01 PM |
| Status: | In Development | Impact Analysis: | [Data Impact, Training] | Outreach Required: | No |
| Policy/Design Consortium Contact: | Sarah Cox | Training Impacted: | [Online Help] | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Migration | Funding Source ID: | | | |
| Other Agency Cross Reference: | | | | | |

Current Design: The Medi-Cal Eligibility Data System (MEDS) outbound interface and on-line transactions sent to MEDS often generate MEDS Alert records in response. These MEDS Alert records are sent from MEDS to LRS/CalSAWS using the MEDS Alert inbound interface. A MEDS Alert record contains an exception, a fatal and/or non-fatal error or warning etc. that should be addressed by the county. MEDS Alert records are displayed on the MEDS Alert Search page with alert details on the MEDS Alert Detail page. LRS performs automatic Case Updates and/or automatically creates and assigns worker tasks for certain alerts.

Request: Some counties may determine that specific MEDS Alerts do not require a worker action or an Automated Action and should not be displayed to workers. Create the ability to enable or disable the MEDS Alerts and/or the associated Automated Actions by county.

Recommendation: (See Design Doc for Complete Recommendations)

- Add a new Task Navigation dropdown for Automated Actions with a new Task Navigation item for administrative changes to MEDS Alert automation; this item will link to the new MEDS Alert Admin Search page.
- Create a new search page to list the MEDS Alerts. This page will use the existing search framework. Including a collapsible 'Refine Your Search' section and results pagination.
- Create a new detail page to display and update configurations for different MEDS Alert codes. The detail page will facilitate enabling and disabling automated Case Updates and automated Task creation (Automated Actions) for each MEDS Alert code.
- MEDS Alerts with Alert Type of Critical (CRITICL), Priority Accept (PRI-ACC), Priority Alert (PRI-ALT), and Priority Reject (PRI-REJ) will not be able to be disabled but the associated Tasks will be configurable.
- Track and show the change history.

See detail design for additional details.

Outreach Description:
Operational Impact:



[CA-217386] CA-215090 DDID 2628: Online Help - add DPA 19 to Forms Overview

| | | | | | |
|-----------------------------------|---|-----------------------|------------------------|--------------------|----------------------------|
| Issue Type: | SCR | Team Responsible: | Training | Assignee: | Kelly Worthington |
| Fix Version/s: | [20.09] | Designer Contact: | Cristina Garcia | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | Start Build | Estimate: | 5 |
| Reporter: | Cristina Garcia | Regulation Reference: | | Created: | 06/22/2020 01:50 PM |
| Status: | Development Complete | Impact Analysis: | [Training] | Outreach Required: | No |
| Policy/Design Consortium Contact: | Caroline Bui | Training Impacted: | [Online Help] | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Migration | Funding Source ID: | | | |
| Other Agency Cross Reference: | | | | | |
| Current Design: | With the 20.09 Release, SCR CA-215090 adds the DPA 19 to the template repository. | | | | |
| Request: | Add the DPA 19 to the Online Help Forms Overview. | | | | |
| Recommendation: | Update the following: Add the DPA 19 to the Online Help Forms Overview. | | | | |
| Outreach Description: | | | | | |
| Operational Impact: | | | | | |



[CA-217391] CA-215066 - DDID 2616 Online Help add CF 377.9 to Forms Overview

| | | | | | |
|-----------------------------------|-------------------------|-----------------------|------------------------|--------------------|----------------------------|
| Issue Type: | SCR | Team Responsible: | Training | Assignee: | Melita Dennis |
| Fix Version/s: | [20.09] | Designer Contact: | Cristina Garcia | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | Start Build | Estimate: | 5 |
| Reporter: | Cristina Garcia | Regulation Reference: | | Created: | 06/22/2020 02:44 PM |
| Status: | In Assembly Test | Impact Analysis: | [Training] | Outreach Required: | No |
| Policy/Design Consortium Contact: | Caroline Bui | Training Impacted: | [Online Help] | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Migration | Funding Source ID: | | | |
| Other Agency Cross Reference: | | | | | |

Current Design: SCR CA-215066 adds the CF 377.9 to the template repository with the 20.09 release.

Request: Add the CF 377.9 in the Forms Overview.

Recommendation: Add the CF 377.9 to the Online Help Forms Overview.

Outreach

Description:

Operational Impact:



[CA-217564] CA-215038 DDID 2602: Online Help - add the DHCS 0006 in Forms Overview

| | | | | | |
|-----------------------------------|---|-----------------------|------------------------|--------------------|----------------------------|
| Issue Type: | SCR | Team Responsible: | Training | Assignee: | Rajiv Kairon |
| Fix Version/s: | [20.09] | Designer Contact: | Cristina Garcia | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | Start Build | Estimate: | 5 |
| Reporter: | Cristina Garcia | Regulation Reference: | | Created: | 06/26/2020 10:06 AM |
| Status: | Development Complete | Impact Analysis: | [Training] | Outreach Required: | No |
| Policy/Design Consortium Contact: | Virginia C. Bernal | Training Impacted: | [Online Help] | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Migration | Funding Source ID: | | | |
| Other Agency Cross Reference: | | | | | |
| Current Design: | With the 20.09 Release, CA-215038 adds the DHCS 006 in the Template Repository. | | | | |
| Request: | Add the DHCS 006 in the Online Help Forms Overview. | | | | |
| Recommendation: | Update the following: Add the DHCS 006 in the Online Help Forms Overview. | | | | |
| Outreach Description: | | | | | |
| Operational Impact: | | | | | |



[CA-217566] CA-215032 DDID 2599: Online Help - add the MC 609 in Forms Overview

| | | | | | |
|-----------------------------------|---------------------------|-----------------------|------------------------|--------------------|----------------------------|
| Issue Type: | SCR | Team Responsible: | Training | Assignee: | Kelly Worthington |
| Fix Version/s: | [20.09] | Designer Contact: | Cristina Garcia | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | Start Build | Estimate: | 5 |
| Reporter: | Cristina Garcia | Regulation Reference: | | Created: | 06/26/2020 10:24 AM |
| Status: | In Development | Impact Analysis: | [Training] | Outreach Required: | No |
| Policy/Design Consortium Contact: | Virginia C. Bernal | Training Impacted: | [Online Help] | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Migration | Funding Source ID: | | | |
| Other Agency Cross Reference: | | | | | |

Current Design: With the 20.09 Release, SCR CA-215032 adds the MC 609 in the Template Repository.

Request: Add the MC 609 in the Online Help Forms Overview.

Recommendation: Update the following:
Add the MC 609 in the Online Help Forms Overview.

Outreach

Description:

Operational Impact:



[CA-217567] CA-214982 DDID 2574: Online Help - add the WTW 9 in Forms Overview

| | | | | | |
|-----------------------------------|------------------------|-----------------------|------------------------|--------------------|----------------------------|
| Issue Type: | SCR | Team Responsible: | Training | Assignee: | Kelly Worthington |
| Fix Version/s: | [20.09] | Designer Contact: | Cristina Garcia | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | Start Build | Estimate: | 5 |
| Reporter: | Cristina Garcia | Regulation Reference: | | Created: | 06/26/2020 10:38 AM |
| Status: | In Development | Impact Analysis: | [Training] | Outreach Required: | No |
| Policy/Design Consortium Contact: | Gingko Luna | Training Impacted: | [Online Help] | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Migration | Funding Source ID: | | | |
| Other Agency Cross Reference: | | | | | |

Current Design: With the 20.09 Release, SCR CA-214982 adds the WTW 9 in the Template Repository.

Request: Add the WTW 9 in the Online Help Forms Overview.

Recommendation: Update the following:
Add the WTW 9 in the Online Help Forms Overview.

Outreach

Description:

Operational Impact:



[CA-217605] CA-214990 DDID 2578: Online Help - add the CSF 105 form in Forms Overview

| | | | | | |
|-----------------------------------|--|-----------------------|------------------------|--------------------|----------------------------|
| Issue Type: | SCR | Team Responsible: | Training | Assignee: | Kelly Worthington |
| Fix Version/s: | [20.09] | Designer Contact: | Cristina Garcia | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | Start Build | Estimate: | 5 |
| Reporter: | Cristina Garcia | Regulation Reference: | | Created: | 06/29/2020 04:35 PM |
| Status: | Development Complete | Impact Analysis: | [Training] | Outreach Required: | No |
| Policy/Design Consortium Contact: | | Training Impacted: | [Online Help] | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Migration | Funding Source ID: | | | |
| Other Agency Cross Reference: | | | | | |
| Current Design: | With the 20.09 Release, SCR CA-214990 adds the CSF 105 in the Template Repository. | | | | |
| Request: | Add the CSF 105 in the Online Help Forms Overview. | | | | |
| Recommendation: | Update the following: Add the CSF 105 in the Online Help Forms Overview. | | | | |
| Outreach Description: | | | | | |
| Operational Impact: | | | | | |



[CA-217606] CA-215118 DDID 2642: Online Help - Migrate the PUB 388 in Forms Overview

| | | | | | |
|-----------------------------------|-------------------------|-----------------------|------------------------|--------------------|----------------------------|
| Issue Type: | SCR | Team Responsible: | Training | Assignee: | Rajiv Kairon |
| Fix Version/s: | [20.09] | Designer Contact: | Cristina Garcia | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | Start Build | Estimate: | 5 |
| Reporter: | Cristina Garcia | Regulation Reference: | | Created: | 06/29/2020 04:48 PM |
| Status: | In Assembly Test | Impact Analysis: | [Training] | Outreach Required: | No |
| Policy/Design Consortium Contact: | Cristina Garcia | Training Impacted: | [Online Help] | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Migration | Funding Source ID: | | | |
| Other Agency Cross Reference: | | | | | |

Current Design: With the 20.09 Release, SCR CA-215118 migrates the PUB 388 to the Template Repository.

Request: Migrate the PUB 388 in the Online Help Forms Overview.

Recommendation: Update the following:
Migrate the PUB 388 in the Online Help Forms Overview.

Outreach

Description:

Operational Impact:



[CA-217615] CA-207351 DDID 1311: Online Help - add the CSF 100 in Forms Overview

| | | | | | |
|-----------------------------------|---|-----------------------|------------------------|--------------------|----------------------------|
| Issue Type: | SCR | Team Responsible: | Training | Assignee: | Kelly Worthington |
| Fix Version/s: | [20.09] | Designer Contact: | Cristina Garcia | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | Start Build | Estimate: | 5 |
| Reporter: | Cristina Garcia | Regulation Reference: | | Created: | 06/29/2020 05:35 PM |
| Status: | Development Complete | Impact Analysis: | [Training] | Outreach Required: | No |
| Policy/Design Consortium Contact: | Binh Tran | Training Impacted: | [Online Help] | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Migration | Funding Source ID: | | | |
| Other Agency Cross Reference: | | | | | |
| Current Design: | With the 20.09 Release, SCR CA-207351 adds the CSF 100 (previously PA 1913) in the Template Repository. | | | | |
| Request: | Add the CSF 100 in the Online Help Forms Overview. | | | | |
| Recommendation: | Update the following: Add the CSF 100 (previously the PA 1913 form) in the Online Help Forms Overview. | | | | |
| Outreach Description: | | | | | |
| Operational Impact: | | | | | |



[CA-213977] Convert to Stream Architecture – MEDS AP18, AP34 Transactions

| | | | | | |
|-----------------------------------|---|-----------------------|-----------------------------------|--------------------|----------------------------|
| Issue Type: | SCR | Team Responsible: | Batch/Interfaces | Assignee: | Angela Zhao |
| Fix Version/s: | [20.11] | Designer Contact: | Karthikeyan Krishnamoorthy | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | Start Build | Estimate: | 1520 |
| Reporter: | Karthikeyan Krishnamoorthy | Regulation Reference: | | Created: | 02/27/2020 02:04 PM |
| Status: | In Development | Impact Analysis: | [Batch Performance] | Outreach Required: | No |
| Policy/Design Consortium Contact: | Laura Chavez | Training Impacted: | | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Production | Funding Source ID: | | | |
| Other Agency Cross Reference: | | | | | |
| Current Design: | Current batch architecture is based on standalone Java processing with Spring JDBC. The current Batch programs use materialized views and other JDBC queries to determine the data changes made by the online application during the day and process those changes at night during batch. | | | | |
| Request: | Follow the "Stream Processing Architecture for batch" created by CalSAWS Tech Arch team <SCR CA-213257> and convert the below identified MEDS Transactions. MEDS AP18 - POXXE400, POXXE424, POXXE423 MEDS AP34 - POXXE401 | | | | |
| Recommendation: | Update the following MEDS Transaction Batch Sweep Jobs to utilize the "Stream Processing Architecture for batch" created by the CalSAWS Tech Arch team <SCR CA-213257>: MEDS AP18 - POXXE400, POXXE424, POXXE423 MEDS AP34 - POXXE401 | | | | |
| Outreach Description: | | | | | |
| Operational Impact: | | | | | |

End SCRs



[CA-207467] DDID 347 - Migrate Rush Warrant Functionality and Warrant Print Stocks to CalSAWS

- Resolved: 05/25/2020 09:16 AM

| | | | | | |
|-----------------------------------|------------------------------|------------------------|-------------------------|-------------------------------|----------------------------|
| Team Responsible: | Client Correspondence | Assignee: | Chandan Talukdar | SPG Status: | No |
| Fix Version/s: | [20.07] | Designer Contact: | Pramukh Karla | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | No | Estimate: | 400 |
| Reporter: | Lynnel Silva | Regulation Reference: | | Created: | 03/15/2019 10:03 AM |
| Status: | Test Complete | Impact Analysis: | [Security] | Outreach Required: | No |
| Policy/Design Consortium Contact: | Sheryl E. Eppler | Training Impacted: | | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Migration | Migration Impact: | | Funding Source ID: | |
| Committee: | [Correspondence] | Approved by Committee: | | Other Agency Cross Reference: | |

Non-Committee

Review:

Expedite Approval:

Current Design: EDBC does not support issuance of Rush Warrants in LRS/CalSAWS.

Request: Migrate the Rush Warrant functionality along with the County Warrant Print Stock Template to LRS/CalSAWS for the 57 Counties

Recommendation:

1. Remove Rush Warrant Validation from Program EDBC Summary Page.
2. Migrate C-IV Rush Warrant Templates.
3. Enable Print button on the Issuance Detail page.

Refer to the design document for further details.

Outreach

Description:

Migration Impact Description:

Migration Impact Analysis:

Alternative Procedure Description:

Operational Impact:

Estimate: **400**

| | | | | | |
|-----------------------|----|--------------------|---|---------------------------------|-----|
| Automated Test : | 0 | Batch/Interfaces : | 0 | Batch Operations : | 0 |
| CalHEERS : | 0 | CalHEERS Test : | 0 | Client Correspondence : | 213 |
| DBA : | 0 | Design : | 0 | Eligibility : | 20 |
| Fiscal : | 75 | Imaging : | 0 | IVR/CC : | 0 |
| Online : | 0 | Performance : | 0 | Release Communication Support : | 0 |
| Reports : | 0 | Reports Test : | 0 | Security : | 0 |
| System Test Support : | 92 | Tech Arch : | 0 | Tech Ops : | 0 |
| Training : | 0 | | | | |

Content Revision Status-1: Accepted

Content Revision Description-1: Before:
Print button on the Issuance Detail page doesn't have Security to exclude Los Angeles county to access the print button.

After:

Print button on the Issuance Detail page has Security to exclude Los Angeles county from accessing the print button.

**Content Revision
Status-2:**

Pending CCB

**Content Revision
Description-2:**

Before:

Approve button Payment Request Detail page throws "Payment Request cannot be approved for Rush Warrants." validation, when the Issuance Method is Warrant and Immediacy Indicator is Rush for the 57 counties excluding Los Angeles county.

After:

Approve button Payment Request Detail page will not throw "Payment Request cannot be approved for Rush Warrants." validation, when the Issuance Method is Warrant and Immediacy Indicator is Rush for the 57 counties excluding Los Angeles county.

**Content Revision
Status-3:**

**Content Revision
Description-3:**

**Content Revision
Status-4:**

**Content Revision
Description-4:**



[CA-207227] DDID 2047, DDID 2190 - Update Change Reason Logic for Inter-County Transfers (ICTs)

- Resolved: 05/26/2020 07:41 AM

| | | | | | |
|-----------------------------------|------------------------|------------------------|---------------------------|-------------------------------|----------------------------|
| Team Responsible: | Eligibility | Assignee: | Praveen Badabhagni | SPG Status: | No |
| Fix Version/s: | [20.07] | Designer Contact: | Mark Keehn | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | No | Estimate: | 571 |
| Reporter: | Lynnel Silva | Regulation Reference: | | Created: | 03/15/2019 10:02 AM |
| Status: | Test Complete | Impact Analysis: | [Business Process] | Outreach Required: | No |
| Policy/Design Consortium Contact: | Frederick Gains | Training Impacted: | [N/A] | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Migration | Migration Impact: | | Funding Source ID: | |
| Committee: | [Other] | Approved by Committee: | | Other Agency Cross Reference: | |

Non-Committee

Review:

Expedite Approval:

Current Design:

CW Applicant Test during ICT
Currently, when processing CW EDBC, an applicant test is processed whenever the primary applicant's Beginning Date of Aid (BDA) falls within the benefit month being processed. This is appropriate during a true intake. However, this also incorrectly occurs when processing an ICT.

Change Reason Logic during ICT

LRS/CalSAWS always considers the first period following an ICT as the Initial Period, which may or may not be accurate. In addition, even if the first period following an ICT is an Initial Period, the system, in some scenarios, is unable to correctly distinguish between Period Required and Mid-Period data changes since the actual Initial Authorization Date is unknown to the system.

Request:

1. Update CW EDBC logic to prevent an applicant test for an ICT CW program.
2. Update EDBC Change Reason logic to correctly handle the first period following an ICT. This is needed to prevent the system from incorrectly classifying data as Period Required when it should be considered Mid-Period.

Recommendation:

Online

1. Update the sending and receiving version of the ICT tables to include the Initial Authorization Date. The ICT tables already include the prior county's application date.
2. Update the logic on ICT Detail page which populates the Application Date.
3. Add the Initial Authorization Date to the ICT Detail page and add logic to populate the field.
4. Add the Prior County Application Date and the Prior County Initial Authorization Date to the New/Reapplication Detail page. In addition, the ICT linking flow will populate these fields based on the ICT tables.
5. Add the Prior County Application Date and the Prior County Initial Authorization Date to the Application Detail page.
6. Update the save functionality on the Case Members List page that is part of the ICT linking flow to set the Prior County Application Date and the Prior County Initial Authorization Date based on the ICT tables.

Eligibility

7. Update EDBC logic to assume that an ICT Change Reason program is in an Ongoing Period unless it can specifically be determined that the ICT program is in the Initial Period.
8. Update EDBC Change Reason logic to define Period Required data based on the Prior County Initial Authorization Date (or the Prior County Application Date if the Prior County Initial Authorization Date is unknown) during the Initial Period of an ICT program.
9. Update EDBC logic to prevent the applicant budgeting test for an ICT CW program.

Please refer to the design document for further details.

Outreach

Description:

Migration Impact

Description:

Migration Impact

Analysis:

Alternative

N/A - CalSAWS DD&I Requirement

Procedure

Description:

Operational Impact:

Estimate:

571

| | | | | | |
|-----------------------|-----|--------------------|---|-------------------------|-----|
| Automated Test : | 0 | Batch/Interfaces : | 0 | Batch Operations : | 0 |
| CalHEERS : | 0 | CalHEERS Test : | 0 | Client Correspondence : | 0 |
| DBA : | 0 | Design : | 0 | Eligibility : | 220 |
| Fiscal : | 0 | Imaging : | 0 | IVR/CC : | 0 |
| Online : | 229 | Performance : | 0 | Release Communication | 0 |
| Reports : | 0 | Reports Test : | 0 | Support : | 0 |
| System Test Support : | 122 | Tech Arch : | 0 | Security : | 0 |
| Training : | 0 | | | Tech Ops : | 0 |

Content Revision

Pending CCB

Status-1:

Content Revision

For the New/Reapplication Detail page and the Application Detail page additional fields will be added.

Description-1:

For CAPI only, the pages will include two additional fields:

- Inter-County Transfer
- Prior County RE Due Month

For RCA only, the pages will include one additional field:

- Prior County RE Due Month

The CW and CF programs already display the 'Inter-County Transfer' and 'Prior County RE Due Month' fields. Currently, RCA only displays the 'Inter-County Transfer' field.

Content Revision

Status-2:

Content Revision

Description-2:

Content Revision

Status-3:

Content Revision

Description-3:

Content Revision

Status-4:

Content Revision

Description-4:



[CA-207209] DDID 2065 - Update the import functionality to be able to import data received from external sources

- Resolved: 05/26/2020 07:41 AM

| | | | | | |
|-----------------------------------|-------------------------|------------------------|------------------------|-------------------------------|----------------------------|
| Team Responsible: | Online | Assignee: | Sai Ram Bodla | SPG Status: | No |
| Fix Version/s: | [20.07] | Designer Contact: | Melissa Mendoza | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | No | Estimate: | 593 |
| Reporter: | Lynnel Silva | Regulation Reference: | | Created: | 03/15/2019 10:02 AM |
| Status: | Test Complete | Impact Analysis: | [N/A] | Outreach Required: | No |
| Policy/Design Consortium Contact: | Araceli Gallardo | Training Impacted: | | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Migration | Migration Impact: | | Funding Source ID: | |
| Committee: | [Other] | Approved by Committee: | | Other Agency Cross Reference: | |

Non-Committee

Review:

Expedite Approval:

Current Design:

After linking an e-Application or MAGI Referral to a case in LRS/CalSAWS the data that is received through the external source (e-Data) will display next to the field when viewing it in the data collection pages. The User can click the arrow icon next to these fields to see the e-Data that was received. If they select the e-Data, it will then update the field. Users can clear all the arrows by clicking the checkbox next to "Page Reviewed/Update Status" and clicking the Save and Return or Save and Add Another button.

Request:

Per DDID 2065, add functionality to be able to view data side by side to compare the information from the external sources and the CalSAWS system and easily import the data.

Recommendation:

1. Update the Data Collection pages that display the e-Data arrows to display a new section that will display the side-by-side data.
2. Add a button to the section to import the e-Data without having to add each item individually.

Refer to the design document for additional details.

Outreach

Description:

Migration Impact

Description:

Migration Impact

Analysis:

Alternative

N/A - CalSAWS DD&I Requirement

Procedure

Description:

Operational Impact:

Estimate: 593

| | | | | | |
|-----------------------|-----|--------------------|---|---------------------------------|---|
| Automated Test : | 0 | Batch/Interfaces : | 0 | Batch Operations : | 0 |
| CalHEERS : | 0 | CalHEERS Test : | 0 | Client Correspondence : | 0 |
| DBA : | 0 | Design : | 0 | Eligibility : | 0 |
| Fiscal : | 0 | Imaging : | 0 | IVR/CC : | 0 |
| Online : | 456 | Performance : | 0 | Release Communication Support : | 0 |
| Reports : | 0 | Reports Test : | 0 | Security : | 0 |
| System Test Support : | 137 | Tech Arch : | 0 | Tech Ops : | 0 |
| Training : | 0 | | | | |

Content Revision

Accepted

Status-1:

Content Revision

1. Recommendation Change:

Description-1:

Before: CA-207209 DDID 2065 CalSAWS Design

After: CA-207209 DDID 2065 CalSAWS Design Content Revision1

2. ETC Change: N/A

3. Release Change: N/A

Pending CCB

**Content Revision
Status-2:**

**Content Revision
Description-2:**

1. Recommendation Change:

Before: CA-207209 DDID 2065 CalSAWS Design Content Revision1

After: CA-207209 DDID 2065 CalSAWS Design Content Revision2

2. ETC Change: N/A

3. Release Change: N/A

**Content Revision
Status-3:**

**Content Revision
Description-3:**

**Content Revision
Status-4:**

**Content Revision
Description-4:**



[CA-207190] DDID 2087: Create an automated journal when a record is deleted because it has been overridden and tied to Effective Dating Confirmation

- Resolved: 05/26/2020 07:41 AM

| | | | | | |
|-----------------------------------|-------------------------|------------------------|------------------------|-------------------------------|----------------------------|
| Team Responsible: | Online | Assignee: | Taylor Fitzhugh | SPG Status: | No |
| Fix Version/s: | [20.07] | Designer Contact: | Kim Lam | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | No | Estimate: | 510 |
| Reporter: | Lynnel Silva | Regulation Reference: | | Created: | 03/15/2019 10:02 AM |
| Status: | Test Complete | Impact Analysis: | [N/A] | Outreach Required: | No |
| Policy/Design Consortium Contact: | Araceli Gallardo | Training Impacted: | | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Migration | Migration Impact: | | Funding Source ID: | |
| Committee: | [Other] | Approved by Committee: | | Other Agency Cross Reference: | |

Non-Committee

Review:

Expedite Approval:

Current Design:

Many pages throughout the CalSAWS system use effective dating confirmation when adding new records with overlapping dates. When updating accepting the effective dating it will over-write the record.

Request:

Per DDID 2087, create an automated journal when a record is deleted because it has been overridden and tied to Effective Dating Confirmation in the CalSAWS Software.

Recommendation:

Create a new journal when effective dating confirmation has been confirmed on page.

Outreach

Description:

Migration Impact

Description:

Migration Impact

Analysis:

Alternative

N/A - CalSAWS DD&I Requirement

Procedure

Description:

Operational Impact:

Estimate:

510

| | | | | | |
|-----------------------|-----|--------------------|---|---------------------------------|---|
| Automated Test : | 0 | Batch/Interfaces : | 0 | Batch Operations : | 0 |
| CalHEERS : | 0 | CalHEERS Test : | 0 | Client Correspondence : | 0 |
| DBA : | 0 | Design : | 0 | Eligibility : | 0 |
| Fiscal : | 0 | Imaging : | 0 | IVR/CC : | 0 |
| Online : | 392 | Performance : | 0 | Release Communication Support : | 0 |
| Reports : | 0 | Reports Test : | 0 | Security : | 0 |
| System Test Support : | 118 | Tech Arch : | 0 | Tech Ops : | 0 |
| Training : | 0 | | | | |

Content Revision

Pending CCB

Status-1:

Content Revision

Previous: Design Document - CA-207190 DDID 2087 Design

Description-1:

Now: Design Document - CA-207190 DDID 2087 Design Content Revision
Removed the following pages that cannot be updated with a journal for effective dating.

- AAP Agreement Detail
- AAP Rate Structure Override Detail
- AAP Special Care Detail
- Additional Rate Detail

Administrative Role Detail
ARC 1 Detail
Authorized Representative Detail
Campaign Detail
Contact Summary
Correspondence Detail
Education Travel Reimbursement Detail
Expense Amount Detail
Foster Care Aid Code Override Detail
GR Employability Status Detail
Homeless Assistance Detail - Temporary - Payments
Kin-GAP Additional Rate Detail
Liquid Property Detail
Medical Condition Detail
Mileage Rate Detail
Missing Relationship List
Money Management Resource Detail
Money Management Resource Detail
Motor Vehicle Detail
Permanency Plan Court Order Detail
Personal Property Detail
Provider Rate Detail
Real Property Detail
Requested Medi-Cal Type Detail
SIP Status Detail
Special Investigation Assignment Detail
Specialized Supportive Services Detail
Specialized Supportive Services Detail
Staff Assignment Detail
Transferred Property/Income Detail
Unemployment Deprivation Detail
Worker History Detail

Content Revision

Status-2:

Content Revision

Description-2:

Content Revision

Status-3:

Content Revision

Description-3:

Content Revision

Status-4:

Content Revision

Description-4:



[CA-211772] DDID 1967: Migrate the CF 29 (10/13)

| | | | | | |
|-----------------------------------|------------------------------|------------------------|---------------------------------|-------------------------------|----------------------------|
| Team Responsible: | Client Correspondence | Assignee: | Lalitha Valamarthi | SPG Status: | No |
| Fix Version/s: | [20.09] | Designer Contact: | Pramukh Karla | Change Type (SCR): | Policy Re-Design |
| Minor Version: | | Expedite Changes: | No | Estimate: | 449 |
| Reporter: | Frederick Gains | Regulation Reference: | NA | Created: | 11/08/2019 02:56 PM |
| Status: | In Assembly Test | Impact Analysis: | [Forms/NOA Translations] | Outreach Required: | No |
| Policy/Design Consortium Contact: | Caroline Bui | Training Impacted: | [N/A] | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Migration | Migration Impact: | | Funding Source ID: | |
| Committee: | [Other] | Approved by Committee: | | Other Agency Cross Reference: | |

Non-Committee

Review:

Expedite Approval:

Current Design:

CF 29 does not exist in LRS/CalSAWS.

Request:

- 1) Migrate CF 29 (10/13) version of the form from C-IV to the LRS/CalSAWS with the following updates:
 Add <checkbox> with the following verbiage:
 We do not have a telephone number on file for you. You must call us and provide a telephone number where you can be reached for your interview.
 Add "APPOINTMENT DATE", "APPOINTMENT TIME" under the newly added checkbox
- 2) Add the form in all threshold languages.
- 3) Remove the FS 29 LA-1A from the Template Repository.
- 4) Remove the FS 29 LA-1B from the Template Repository.
- 5) Add a new CF Packet to Template Repository.
- 6) Remove CF Packet – 1A and CF Packet - 1B from Template Repository.

Recommendation:

- 1) Migrate CF 29 (10/13) version of the form to the LRS/CalSAWS. Add an additional check box field labeled 'Your phone number' field with the following verbiage:
 We do not have a telephone number on file for you. You must call us and provide a telephone number where you can be reached for your interview.
 Add "APPOINTMENT DATE", "APPOINTMENT TIME" under the newly added Box
- 2) Remove FS 29 LA-1A and FS 29 LA-1B forms from the Template Repository.
- 3) Add new CF Packet to Template Repository
- 4) Remove CF Packet – 1A and CF Packet -1B from template repository.
- 5) Update PB19C902 and PB19C909 batch jobs to generate CF Packet instead of CF Packet – 1A and CF Packet – 1B.

Outreach

Description:

Migration Impact

Description:

Migration Impact

Analysis:

Alternative

Procedure

Description:

Operational Impact:

Estimate: **449**

| | | | | | |
|------------------|---|--------------------|----|-------------------------|-----|
| Automated Test : | 0 | Batch/Interfaces : | 75 | Batch Operations : | 0 |
| CalHEERS : | 0 | CalHEERS Test : | 0 | Client Correspondence : | 314 |
| DBA : | 0 | Design : | 0 | Eligibility : | 0 |
| Fiscal : | 0 | Imaging : | 0 | IVR/CC : | 0 |

| | | | | | |
|-----------------------|----|----------------|---|---------------------------------|---|
| Online : | 0 | Performance : | 0 | Release Communication Support : | 0 |
| Reports : | 0 | Reports Test : | 0 | Security : | 0 |
| System Test Support : | 60 | Tech Arch : | 0 | Tech Ops : | 0 |
| Training : | 0 | | | | |

Content Revision Status-1: Pending CCB

Content Revision Description-1:

1. Recommendation Change:
 Before:
 1) PB19P44X batch job will not send CF Packet-LA Link to YBN
 2) PB19P491 batch job will not transfer CF Packet-LA information to YBN
 3) Template Repository validations are not added if a CF Packet-LA form is generated for a submit month and another form is being generated for the same submit month.
 4) CF Packet-LA for will be added in the Arabic language even if the existing CF Packet-FS29-1A and CF Packet-FS29-1B doesn't support the Arabic language.
 After:
 1) Updating PB19P44X batch job to send CF Packet-LA link to YBN
 2) Updating PB19P491 batch job to transfer CF Packet-LA information
 3) Template Repository validations are added if a CF Packet-LA form is generated for a submit month and another form is being generated for the same submit month.
 4) CF Packet-LA will not be added in the Arabic language.

Content Revision Status-2:

Content Revision Description-2:

1. Recommendation Change:
 Before:
 After:

2. Estimate Change:
 Before:
 After:

3. Release Change:
 Before:
 After:

4. Funding Source Change:
 Before:
 After:

Content Revision Status-3:

Content Revision Description-3:

1. Recommendation Change:
 Before:
 After:

2. Estimate Change:
 Before:
 After:

3. Release Change:
 Before:
 After:

4. Funding Source Change:
 Before:
 After:

Content Revision Status-4:

Content Revision Description-4:

1. Recommendation Change:
 Before:
 After:



[CA-207220] DDID 2054 - Add Notification message when User exits page without saving

| | | | | | |
|-----------------------------------|-------------------------|------------------------|----------------------|-------------------------------|----------------------------|
| Team Responsible: | Online | Assignee: | Brian Munce | SPG Status: | No |
| Fix Version/s: | [20.09] | Designer Contact: | Erika Kusnadi | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | No | Estimate: | 410 |
| Reporter: | Lynnel Silva | Regulation Reference: | | Created: | 03/15/2019 10:02 AM |
| Status: | In Assembly Test | Impact Analysis: | [N/A] | Outreach Required: | No |
| Policy/Design Consortium Contact: | Frederick Gains | Training Impacted: | [N/A] | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Migration | Migration Impact: | No | Funding Source ID: | |
| Committee: | [Other] | Approved by Committee: | | Other Agency Cross Reference: | |

Non-Committee

Review:
Expedite Approval:
Current Design:

Currently both the C-IV system and LRS/CalSAWS do not have any type of notification when a user makes an update to a page in "Create" or "Edit" mode and then navigates away from the page without using the "Save", "Cancel", or other similarly named buttons such as "Save and Add Another" or "Save and Return" button.

Request:

Update LRS/CalSAWS to display a notification message when users make a change to a page in "Create" or "Edit" mode to confirm whether they would like to stay or leave the page. Message to only display if they are navigating away from the page without going the route of using the "Save", "Cancel", or other similar buttons that are part of the page.

Recommendation:

Update LRS/CalSAWS to display a notification message whenever a user applied changes to a page in "Create" or "Edit" mode but then navigated away from the page prior to saving the changes (i.e., clicking the save button) or navigating away from the page by way of the "Cancel" button.

Outreach

Description:

Migration Impact

No Migration Impact

Description:

Migration Impact

Analysis:

Alternative

N/A - CalSAWS DD&I Requirement

Procedure

Description:

Operational Impact:

Estimate:

410

Automated Test :

10

Batch/Interfaces :

0

Batch Operations :

0

CalHEERS :

20

CalHEERS Test :

0

Client Correspondence :

0

DBA :

0

Design :

0

Eligibility :

0

Fiscal :

20

Imaging :

0

IVR/CC :

0

Online :

120

Performance :

0

Release Communication

0

Reports :

0

Reports Test :

0

Support :

0

System Test Support :

120

Tech Arch :

120

Tech Ops :

0

Training :

0

Content Revision

Pending CCB

Status-1:

Content Revision

Description-1:

Remove recommendation for browser functionality. Please refer to CA-207220 DDID 2054 CalSAWS Design Content Revision.docx

Content Revision

Status-2:

Content Revision
Description-2:
Content Revision
Status-3:
Content Revision
Description-3:
Content Revision
Status-4:
Content Revision
Description-4:



[CA-200253] DDID 1967: DDCR 4005: Add Optimistic Lock Logic to Program Application Pages

| | | | | | |
|-----------------------------------|-----------------------------|------------------------|----------------------|-------------------------------|----------------------------|
| Team Responsible: | Online | Assignee: | Mallik Aitha | SPG Status: | No |
| Fix Version/s: | [20.09] | Designer Contact: | Erika Kusnadi | Change Type (SCR): | Enhancement |
| Minor Version: | | Expedite Changes: | No | Estimate: | 207 |
| Reporter: | Erika Kusnadi | Regulation Reference: | | Created: | 01/24/2018 09:21 AM |
| Status: | In Development | Impact Analysis: | [N/A] | Outreach Required: | No |
| Policy/Design Consortium Contact: | Frederick Gains | Training Impacted: | | Funding Source: | CalSAWS DD&I |
| Project Phase (SCR): | Refactoring | Migration Impact: | Yes | Funding Source ID: | |
| Committee: | [CalWORKs/ CalFresh] | Approved by Committee: | | Other Agency Cross Reference: | C-IV SCR 383 |

Non-Committee

Review:
Expedite Approval:
Current Design: Currently in the C-IV system the Optimistic Lock logic is in place to prevent a user from resubmitting the same request that was already submitted using the browser functionality to the Program Application pages. This specific Optimistic Lock logic does not currently exist in LRS/CalSAWS.

Request: Per DDCR 4005, update LRS/CalSAWS to add Optimistic Lock logic to the Program Application pages in order to prevent users from resubmitting the same request that was already submitted using the browser functionality.

Recommendation: Add an Optimistic Lock logic to display an Optimistic Lock message when users try to resubmit the same request for the Program Application pages (New/Reapplication Detail, Program Person Detail, Rescind Detail, Administrative Role Detail, and CalFresh Recertification Detail) by navigating to the page by using browser functionality instead of supported navigation.

Outreach

Description:
Migration Impact Description: Functionality has been discussed with Program App Committee and agreed to implement this functionality in CalACES.

 C-IV added an optimistic Lock Message - "The information you are attempting to update has been modified since the last time you accessed the page. Please click the Back button on your browser, and refresh the page to see the updated information." The message is viewable from the following pages. LRS does not have this functionality.
 1. New / Reapplication Detail
 2. Program Person Detail
 3. Rescind Detail
 4. Administrative Role Detail

Migration Impact

Analysis:
Alternative Procedure N/A - CalSAWS DD&I Requirement

Description:
Operational Impact:

Estimate: **207**

| | | | | | |
|-----------------------|-----|--------------------|---|-------------------------|---|
| Automated Test : | 0 | Batch/Interfaces : | 0 | Batch Operations : | 0 |
| CalHEERS : | 0 | CalHEERS Test : | 0 | Client Correspondence : | 0 |
| DBA : | 0 | Design : | 0 | Eligibility : | 0 |
| Fiscal : | 0 | Imaging : | 0 | IVR/CC : | 0 |
| Online : | 170 | Performance : | 0 | Release Communication | 0 |
| Reports : | 0 | Reports Test : | 0 | Support : | 0 |
| System Test Support : | 37 | Tech Arch : | 0 | Security : | 0 |
| | | | | Tech Ops : | 0 |

| | |
|--|---|
| Training : | 0 |
| Content Revision Status-1: | Pending CCB |
| Content Revision Description-1: | Design Document was updated to include the CalFresh Recertification Detail page. Please refer to CA-200253 DDID 1967 DDCR 4005 CalSAWS Design Content Revision.docx for details |
| Content Revision Status-2: | |
| Content Revision Description-2: | |
| Content Revision Status-3: | |
| Content Revision Description-3: | |
| Content Revision Status-4: | |
| Content Revision Description-4: | |

End Content Revisions