

## CalSAWS CCB Minutes

<b>DATE</b>	JANUARY 7, 2021
<b>TIME</b>	1:30 PM
<b>LOCATION</b>	Virtual Meeting on Microsoft Teams
<b>SUBJECT</b>	Change Control Board Meeting
<b>INVITEES</b>	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
20.09	CIV-108203	CIV-108204; CA-221348; CA-221349	Activate Disaster CalFresh Services for Madera, Mendocino, Napa, San Bernardino, Shasta and Siskiyou Counties	Online	49	C-IV M&O	Production Deployment	20.11.13
20.11	CIV-107363	CA-216769	Reactivate RCA Discontinuance sweep	Batch Operations	15	C-IV M&O	Production Deployment	21.01.19
20.11	CIV-107785		Update Instructor Led Trainings (ILTs) for 20.11 20.12.04 Code - January Training Release	Training	30	C-IV M&O	No	21.01.11
20.11	CIV-108106		Implement Case Data Removal Sprint 6 Features	Tech Arch	420	C-IV M&O	Production Deployment	20.12.04
20.11	CIV-108204	CIV-108203	Deactivate Disaster CalFresh Services for Napa, Shasta, San Bernardino and Siskiyou Counties	Fiscal	10	C-IV M&O	Production Deployment	20.12.06
20.11	CIV-108274	CA-221754	Adobe Flash EOL OBIEE Impacts/Mitigation Plan	Reports	346	C-IV M&O	Start Build	20.12.30

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.11	CIV-108329	CIV-108203	Deactivate Disaster CalFresh Services for Mendocino and Madera	Fiscal	10	C-IV M&O	Production Deployment	20.11.30
20.11	CIV-108348		Update Napa County Disaster CalFresh End Date to 12/05/2020	Fiscal	6	C-IV M&O	Production Deployment	20.12.02
20.11	CIV-108357		Add Delete Trigger to ICT_PGM Table	DBA	10	C-IV M&O	Start Build	20.12.23
20.11	CIV-108372	CA-222442	Issue December 2020 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	140	C-IV M&O	Production Deployment	21.1.9
21.03	CIV-107563	CA-217804	Implement Correspondence changes in Errata 19-76E	Client Correspondence	112	C-IV M&O	Production Deployment	

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

## 2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-215012		DDID 2589 FDS: Non State Forms - Add Form GEN 107 (ADM 107)	Client Correspondence	12	CalSAWS DD&I	No	20.12.x4
RWR	CA-215034		DDID 2600 FDS: Non State Forms - Migrate CSF 143 (09/20)	Client Correspondence	78	CalSAWS DD&I	Start Build	20.12.x4
RWR	CA-215092		DDID 2629 FDS: Non State Forms - Migrate CSF 142 (10/20)	Client Correspondence	225	CalSAWS DD&I	Start Build	20.12.x4
20.11	CA-216769	CIV-107363	Reactivate RCA discontinuance sweep	Batch Operations	18	LRS M&E	Production Deployment	21.01.16
20.11	CA-221349	CA-221348; CIV-108203; CIV-108204	Deactivate Disaster CalFresh Services for Los Angeles County	Fiscal	10	LRS M&E	Production Deployment	20.12.06
20.11	CA-221754	CIV-108274	Adobe Flash EOL OBIEE Impacts/Mitigation Plan	Reports	345	LRS M&O	Start Build	20.12.30

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.11	CA-222179		Analytics Production EMR Cluster Optimization	Analytics	20	LRS M&E	Production Deployment	20.11.30
20.11	CA-222442	CIV-108372	Issue December 2020 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	164	LRS M&E	Production Deployment	21.01.9
21.01	CA-215017		DDID 2591 FDS: Non State Forms - Threshold Languages - Migrate CCRR 100	Client Correspondence	49	CalSAWS DD&I	No	
21.01	CA-215160		DDID 2663 FDS: Non State Forms - Hide LA County forms from the 57 Migration Counties	Client Correspondence	195	CalSAWS DD&I	Start Build	
21.01	CA-215450		FCED: Automated Regression Scripts - Phase 1	Automated Test	310	Premise	Start Build	21.02.18
21.01	CA-222373		CA-201377: Online Help updates - GA/GR Solution for C-IV Counties	Training	15	C-IV M&O	Start Build	
21.02	CA-221300		DDID 1935 - Develop WBT on LMS Administration	Training	220	CalSAWS DD&I	No	21.03.19
21.03	CA-209754		Add Threshold Languages for GN 6050 RP and GN 6053-R	Client Correspondence	271	LRS M&E	Start Build	
21.03	CA-211136		DDID 980- Migrate Hearing Records - Manage Job Aid	Training	5	CalSAWS DD&I	No	
21.03	CA-214267		Update Foster Care rules to issue County Funds (Aid Code 45)	Eligibility	261	LRS M&E	Start Build	
21.03	CA-214760		DDID 2357 FDS: API - Worker Schedule API	Batch/Interfaces	536	CalSAWS DD&I	Start Build	
21.03	CA-214907		DDID 2235 FDS: Task Mgt	Online	390	CalSAWS DD&I	Start Build	
21.03	CA-214917		DDID 2254, 2504 FDS: Task Mgt	Online	1448	CalSAWS DD&I	Start Build	
21.03	CA-215279		DDID 1631: Modify FNS 209 Report	Reports	395	CalSAWS DD&I	Start Build	
21.03	CA-215448		FCED - Migrate the Clothing Allowance Jobs for the 57 Migration Counties	Fiscal	502	Premise	No	
21.03	CA-217804	CIV-107563	Implement Correspondence changes in 19-76E II	Client Correspondence	313	LRS M&E	Production Deployment	
21.03	CA-218944		DDID 1631-Update DMS SAS Data Extract File to include county code condition	Reports	156	CalSAWS DD&I	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.03	CA-218945		DDID-1631 Update DCFS Data Extract File to include county code condition	Reports	156	CalSAWS DD&I	Start Build	
21.03	CA-220670		Create EBT and Direct Deposit Database Sequences for CIV Counties	Fiscal	172	C-IV M&O	Start Build	
21.03	CA-220748		Migrate Database tables to Capture Electronic Signature	Online	41	C-IV M&O	No	
21.03	CA-221874		Updates to Handle Converted Legacy TCF Programs Phase 1 - CDT Test	System Test	55	C-IV M&O	No	21.04.30
21.05	CA-217150		Update FC blue voucher language	Client Correspondence	35	LRS M&E	No	
21.05	CA-222090		Training: Create WBT for CalSAWS Imaging Specialty Scan Modes	Imaging	200	CalSAWS DD&I	Start Build	21.06.11
21.11	CA-208662	CA-207453	Include Threshold languages PA 2327/CW 31	Client Correspondence	170	LRS M&E	No	
21.11	CA-220013		DDID 2255: Add Imaging Barcodes to all Forms - Phase 2	Client Correspondence	2489	CalSAWS DD&I	No	
21.11	CA-222411		Training: Create Job Aids for CalSAWS Imaging Solution	Imaging	150	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.11	CA-220844		Training: Update 110-WBT-ORA-Orientation-06 for 20.11 App Dev Changes	Training	231	LRS M&E	No	21.01.22
20.11	CA-220873		Training: Create new Security Administration WBT for Task Management	Training	308	LRS M&E	No	21.01.22
21.01	CA-51740	CIV-1474	DDCR 5091: Lobby Management Customer Lobby Monitoring System	Online	3626	C-IV M&O	Start Build	
21.01	CA-200366		Migration SCR for CCR	Eligibility	2860	LRS M&E	Start Build	
21.01	CA-201485	CCM-7340; CIV-108063	DDCR 5044: Lobby Management - Real Time Reception Management Dashboard	Lobby Mgmt	840	C-IV M&O	Start Build	
21.01	CA-213876		DDCR 5055, 5028, 5011, 4095, 5092, 3177, 3179 Call Log Enhancements	Online	1310	Premise	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.01	CA-214895		DDID 1628 FDS: Task Mgt	Batch/Interfaces	613	CalSAWS DD&I	Start Build	
21.01	CA-214897		DDID 1629 FDS: Task Mgt	Batch/Interfaces	543	CalSAWS DD&I	Start Build	
21.03	CA-205633		ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers with Placements Prior to RFA Approval	Eligibility	1001	LRS M&E	No	
21.03	CA-205913		ACL 18-75 Add 5L Aid Code for FC Emergency Assistance EC Ineligible Cases	Eligibility	1340	LRS M&E	No	
21.03	CA-207159		DDID 2126 - Updates to OP/OI Notices	Client Correspondence	619	CalSAWS DD&I	No	
21.03	CA-207452	CA-208670	DDID 429 - Migrate Form SAR 7/SAR 2	Client Correspondence	160	CalSAWS DD&I	No	
21.05	CA-219414		Training: Create WBT for CalSAWS Imaging Worker-Managed Workflow Queues	Imaging	310	CalSAWS DD&I	No	21.06.11

### 3. Informational Only: CalSAWS DDID SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.11	CA-222272		Analytics - QLIK Platform Optimizations	Analytics	40	CalSAWS DD&I	Start Build	21.01.04
20.11	CA-222273		Analytics - PySpark Code Optimizations	Analytics	40	CalSAWS DD&I	Start Build	21.01.04

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.01	CA-50804	C-IV 1199	DDID 1631: DDCR 5068: Update the RE Date Report to Include Additional Information	Reports	488	CalSAWS DD&I	No	
21.01	CA-207165		DDID 2117 - Updates to Manual EDBC for FC, AAP, KG	Eligibility	1241	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.01	CA-210319		DDID 1071 - Phase 1: Remove System, County, and Agency Specific References from Job Aids	Training	150	CalSAWS DD&I	Start Build	
21.01	CA-216162		DDID 1967, DDID 1955: Updates to Automated Tasks for MEDS Alerts	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								

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None								

#### 5. Minutes

- All questions are shown on the following section
- CA-215092 question from Stanislaus was sufficiently answered
- CA-215160 question from Stanislaus was sufficiently answered
- CA-221754 CIV-108274 Adobe Flash updates to views added an assumption and bar graph views for widgets not able to render
- CA-215448 Reference column numbers were updated
- CA-216769 CIV-107363 RCA Disc Sweeps jobs have not been turned off until new dates received by the state
- The next CCB Meeting scheduled for **01/21/2021**

**CalSAWS CCB Questions**

<b>SCR Number</b>	<b>County / Region</b>	<b>Question</b>	<b>Answer</b>	<b>Team</b>
CA-215092	Stanislaus	On the CSF 142 form under Monthly Benefits, Allotment should be CalFresh as agreed upon at the Non-State Forms Functional Design session.	CA-215092 – CSF 142 form has been updated with 'CalFresh' in Monthly Benefits Section.	Client Correspondence
C-215160	Stanislaus	The Migration Impact Description contradicts the purpose of this SCR.	CA-215160 has been updated to include the correct Migration Impact Description.	Client Correspondence