

CalSAWS CCB Minutes

DATE	DECEMBER 10, 2020
TIME	1:30 PM
LOCATION	Conference Call
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
20.07	CIV-107885	CA-219265	Posted DHCS List of Restored Medi-Cal Beneficiaries	CalHEERS	50	C-IV M&O	Production Deployment	20.09.04
20.09	CIV-108075	CA-220481	Limited Aid Code - DHCS List of Restored Medi-Cal Beneficiaries	CalHEERS	50	C-IV M&O	Production Deployment	20.10.07
20.09	CIV-108115	CA-220554	Issue October 2020 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	140	C-IV M&O	Production Deployment	20.11.14
20.09	CIV-108208	CA-221353	DHCS Lists - MEDS SOC Restoration	CalHEERS	60	C-IV M&O	Production Deployment	20.11.03
20.09	CIV-108279	CA-221774	MEDS Renewal Calendar 2021	Batch Operations	10	C-IV M&O	Production Deployment	20.11.19
20.09	CIV-108301		PVS: Remove records loaded between 11/6/2020 and 11/16/2020	Batch/Interfaces	10	C-IV M&O	Production Deployment	20.11.19
20.11	CIV-105835	CA-209408	ACL 19-99 and 19-110 Online Summary Screen and Report for Child Care Immediate and Continuous Eligibility	Tech Arch	105	Premise	Start Build	20.12.10

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.11	CIV-107883	CA-219947	Update Issuance Thresholds for 2021 (CRFI 20-021)	Fiscal	60	C-IV M&O	Start Build	
20.11	CIV-107956		Turn off E2Lite functionality for Colusa County	Batch Operations	10	C-IV M&O	Production Deployment	
20.11	CIV-108215	CA - 221322	Data Change - Sutter County - Override 2014 cases from data removal per Board of Supervisors Decision	Tech Arch	10	C-IV M&O	Production Deployment	20.11.30
21.01	CIV-108160	CA-209798	CIV-104735: Online Help - Update the MAGI Referral Detail page	Training	7	C-IV M&O	Start Build	
21.01	CIV-108161		CIV-102292: Online Help - Update the Reports Overview - Convert the Caseload Inventory Dashboard to an On-Request Report	Training	7	C-IV M&O	Start Build	
21.01	CIV-108163	CA-201836	CIV-100878: Online Help - Add the CF 18 in Reports Overview	Training	7	C-IV M&O	Start Build	
21.03	CIV-107792	CA-219800	Housing Support Program (HSP) Request Date validation message should only apply to when the Status is Pending	Online	22	C-IV M&O	No	
21.03	CIV-108196	CA-221309	Automated Regression Test - Execution and Maintenance - 21.03 Release Cycle	Automated Test	210	C-IV M&O	Start Build	21.05.19

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-214995		DDID 2580 FDS: Non State Forms - Threshold Languages - Add CSF 136 Form	Client Correspondence	39	CalSAWS DD&I	Start Build	20.12.x3
RWR	CA-215025		DDID 2595 FDS: Non State Forms - Threshold Languages - Add CSF 137	Client Correspondence	39	CalSAWS DD&I	Start Build	20.12.x3

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-215174		DDID 2672 FDS: Non State Forms - Migrate NA RE Y	Client Correspondence	73	CalSAWS DD&I	Start Build	20.12.x4
20.07	CA-219265	CIV-107885	Posted DHCS List of Restored Medi-Cal Beneficiaries	CalHEERS	50	LRS M&E	Production Deployment	20.09.04
20.09	CA-220481	CIV-108075	Limited Aid Code - DHCS List of Restored Medi-Cal Beneficiaries	CalHEERS	50	LRS M&E	Production Deployment	20.10.07
20.09	CA-220554	CIV-108115	Issue October 2020 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	164	LRS M&E	Production Deployment	20.11.14
20.09	CA-221348	CIV-108203; CIV-108204, CA-221349	Activate Disaster CalFresh Services for Los Angeles County	Fiscal	30	LRS M&E	Production Deployment	20.11.13
20.09	CA-221353	CIV-108208	DHCS List - MEDS SOC Restoration	CalHEERS	60	LRS M&E	Production Deployment	20.11.03
20.09	CA-221774	CIV-108279	MEDS Renewal Calendar 2021	Batch Operations	10	LRS M&E	Production Deployment	20.11.19
20.11	CA-209408	CIV-105835	ACL 19-99 and 19-110 Online Summary Screen and Report for Child Care Immediate and Continuous Eligibility	Tech Arch	11536	Premise	Start Build	20.12.10
20.11	CA-218338		Add Child Care Administrator Portal link to CalSAWS.org Resources Page	Release Communication	10	Premise	Start Build	20.12.10
20.11	CA-218664		Update the GROW Orientation Appointment Job to no longer generate the ABP 1461-R	Batch/Interfaces	133	LRS M&E	Start Build	20.12.11
20.11	CA-219947	CIV-107883	Update Issuance Thresholds for 2021 (CRFI 20-021)	Fiscal	82	LRS M&E	Start Build	
20.11	CA-220827		Provide access to DPSS users to AMP and Audit databases	DBA	224	Other	No	20.12.31
20.11	CA-221886		Add Vendor Diversity Plans page to CalSAWS.org	Release Communication	8	C-IV M&O	Production Deployment	20.11.23
21.01	CA-200366		Migration SCR for CCR	Eligibility	2860	LRS M&E	Start Build	
21.01	CA-218573		CA-213876: Online Help - Update OLH pages for Call Log Enhancements	Training	25	Premise	Start Build	
21.01	CA-219658		Update the Foster Care Facility – GH and FFA Report with New CCR Logic	Reports	132	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.01	CA-220969		DDID 1154: SCR CA-213876 Online Help - Create a Job Aid for Subscriber County Review List	Training	5	Premise	Start Build	
21.01	CA-220988		DPSS/DCFS Support SCR to provide responses to Consortia queries	CalHEERS	1385	LRS M&E	Start Build	
21.01	CA-221891		CA-213185: Online Help: Update the Service Arrangement Detail page	Training	5	LRS M&E	Start Build	
21.03	CA-208565		DDID 1967: Migrate 'Failure to Provide Eligibility Forms' Non-Compliance	Client Correspondence	609	CalSAWS DD&I	No	
21.03	CA-211139		DDID 984 - Migrate Medi-Cal - Tax Household Job Aid	Training	5	CalSAWS DD&I	No	
21.03	CA-213979		Convert to Stream Architecture - For MEDS FX20 FX40 FX60 EW20 EW40 HI40 HI37 HA20 Transactions	Batch/Interfaces	3350	CalSAWS DD&I	Start Build	
21.03	CA-214745		DDID 2342 FDS: API - Appointment API	Batch/Interfaces	536	CalSAWS DD&I	No	
21.03	CA-214751		DDID 2348 FDS: API - Journal API	Batch/Interfaces	211	CalSAWS DD&I	No	
21.03	CA-214894		DDID 1628 FDS: Task Mgt	Batch/Interfaces	846	CalSAWS DD&I	No	
21.03	CA-214898		DDID 1629 FDS: Task Mgt	Batch/Interfaces	661	CalSAWS DD&I	No	
21.03	CA-214913		DDID 2247 FDS: Task Mgt	Online	534	CalSAWS DD&I	No	
21.03	CA-215302		DDID 1631: Modify RS 51	Reports	295	CalSAWS DD&I	No	
21.03	CA-219536		Migrate Vendor Number field from C-IV to CalSAWS	Online	104	C-IV M&O	No	
21.03	CA-219800	CIV-107792	Housing Support Program (HSP) Request Date validation message should only apply to when the Status is Pending	Online	23	LRS M&O	No	
21.03	CA-220156		Updates to Handle Converted Legacy TCF Programs Phase 1	Online	44	C-IV M&O	No	
21.03	CA-220989		DPSS/DCFS Support SCR to provide responses to Consortia queries	Fiscal	1385	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.03	CA-221309	CIV-108196	Automated Regression Test - Execution and Maintenance - 21.03 Release Cycle	Automated Test	540	LRS M&E	Start Build	21.05.19
21.03	CA-221917		FCED: C-IV Converted Data Test Support SCR	Eligibility	605	Premise	No	21.04.30
21.05	CA-217661		Update GROW 85- Job Search Assignment to reflect telephonic calls due to COVID-19	Client Correspondence	50	LRS M&E	No	
21.05	CA-220250		DDID 2190: Update ICT Case Linking functionality from ICT Reader job	Batch/Interfaces	170	CalSAWS DD&I	No	
21.07	CA-216117		Migrate IVR 100 and 101	Client Correspondence	286	County Purchase	No	
21.07	CA-220991		DPSS/DCFS Support SCR to provide responses to Consortia queries	Online	1385	LRS M&E	Start Build	
21.07	CA-221912		FCED: C-IV UAT Support SCR	Eligibility	605	Premise	No	21.08.31
21.11	CA-220992		DPSS/DCFS Support SCR to provide responses to Consortia queries	Client Correspondence	2720	LRS M&E	Start Build	
22.01	CA-220993		DPSS/DCFS Support SCR to provide responses to Consortia queries	Eligibility	1385	LRS M&E	Start Build	
22.06	CA-221916		FCED: CalWIN Converted Data Test Support SCR	Eligibility	605	Premise	No	22.06.30
22.09	CA-221913		FCED: CalWIN UAT Support SCR	Eligibility	605	Premise	No	22.09.30

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.09	CA-218310		Training: Update 030-WBT-CLE-Clerical Support-03 for 20.09 App Dev Changes	Training	22	LRS M&E	No	20.11.20
20.09	CA-218344		Training: Update 056-WBT-ELJ-Eligibility Kin-GAP-02 for 20.09 App Dev Changes	Training	44	LRS M&E	No	20.11.20
20.09	CA-218353		Training: Update Resource Databank Maintainer WBTs for 20.09 App Dev Changes	Training	55	LRS M&E	No	20.11.20
20.09	CA-219375		ACIN I-68-20 - FFY 2021 Disaster CalFresh COLA	Eligibility	61	LRS M&E	Start Build	20.11.12
20.11	CA-213185		Add Generate Form button to generate for Ancillary (Work related and	Fiscal	644	LRS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
			Education), Transportation, HSP, HVP, FS need categories					
20.11	CA-216739		Medi-Cal Renewals Listing Report Enhancements	Reports	491	LRS M&E	Start Build	20.12.XX
20.11	CA-217212		Training: Update Employment Services-GROW WBTs for OCAT Changes	Training	44	LRS M&E	Start Build	21.01.22
20.11	CA-218706		Cambria Support for Qlik Deliverables	Analytics	94	LRS M&E	No	20.12.XX
21.01	CA-200686	Tracker-53874	DDCR 3084: MB 14-03 - Update Family Fee from Daily rate to Monthly	Online	152	C-IV M&O	No	
21.01	CA-214032		DDID 2198 - Create an Inbound Webservice to Mark documents as received	Batch/Interfaces	403	CalSAWS DD&I	No	
21.02	CA-215418		Update DER-U validation logic to accept older CASE.IDs and add secondary Person matching	CalHEERS	73	LRS M&E	No	
21.03	CA-207421		DDID 720 - Activate On Request Reports for the 57 Counties (Release F)	Analytics	62	CalSAWS DD&I	Production Deployment	21.03.XX

3. Informational Only: CalSAWS DDID SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.01	CA-208823		DDID 1071 - Remove System, County, and Agency Specific References from Online Help Pages	Training	300	CalSAWS DD&I	Start Build	
21.01	CA-211111		DDID 976 - Migrate Administrative Disqualification Hearing (ADH) Records - Manage Job Aid	Training	5	CalSAWS DD&I	Start Build	
21.01	CA-216018		DDID 2191: Update Foster Care Integrated Reports for Foster Care Expenditures	Reports	552	CalSAWS DD&I	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.01	CA-221280		CA-217440: Online Help - DDID 2326 : Add new Non-State Form for GA/GR Root Questions	Training	5	CalSAWS DD&I	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.09	CA-218254		[Analytics] Reports Hard Launch - Replace Landing Page Links for Soft Launched Reports	Analytics	172	CalSAWS DD&I	Production Deployment	20.10.12
21.01	CA-207451		DDID 452: Update CW 2200 - Request for Verification	Client Correspondence	334	CalSAWS DD&I	No	
21.01	CA-219227		[Analytics] Release F Reports Re-Platform	Analytics	10000	CalSAWS DD&I	Production Deployment	21.01.15
21.01	CA-219677		DDID# 2162 - C-IV Document Migration	Tech Arch	150	CalSAWS DD&I	No	
21.01	CA-221181		[Analytics] Dashboards Hard Launch #2 - Replace Landing Page Links for Soft Launched Dashboards	Analytics	64	CalSAWS DD&I	No	21.01.XX
21.01	CA-221183		[Analytics] Reports Hard Launch #2 - Replace Landing Page Links for Soft Launched Reports	Analytics	304	CalSAWS DD&I	No	21.01.XX

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-220250 San Bernardino question was sufficiently answered
- CA-216739 the Content Revision had the update to the release section pulled. The SCR to implement this will come to a future CCB
- CA-219947 Los Angeles question was answered after the meeting and has been sufficiently answered. This has been added to the question excel spreadsheet with the question and response.
- CA-208565 a new design document was uploaded with no changes to functionality
- Notes: CCB Meetings in 2021 will be held in Microsoft Teams. Invitations have been sent out. Contact CCB.Prepare if you have not received your invitation
- We will conduct the meeting in 2021 with the items having questions being called out during the call only, no full list reading
- The DDID section will be removed at some point after the last release of 21.01. We will maintain until there are no more SCRs
- The Conversion section will remain as more SCRs will begin to show in that section
- The packets may begin to get large as we approach migration as more items are needed and identified
- Thank you all for a challenging year and the CCB.Prepare team appreciates all the work done this year
- The next CCB Meeting scheduled for **01/07/2021**

