

## CalSAWS CCB Agenda

<b>DATE</b>	02/04/2021
<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
21.01	CIV-108108		Implement Case Data Removal Sprint 8 Features	Tech Arch	420	C-IV M&O	No	21.01.28

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
TBD	CIV-107363	CA-216769	Reactivate RCA Discontinuance sweep	Batch Operations	27	C-IV M&O	Production Deployment	TBD
21.01	CIV-102275		Convert the Engagement and Longitudinal Analysis Reports in Business Intelligence to be On-Request Reports	Reports	746	C-IV M&O	No	
21.02	CIV-106814	CA-214686; CH-160528	CalHEERS eHIT: BREFS - Consume SAWS Eligibility Authorization and Manage Downstream Processes	CalHEERS	676	Premise	Production Deployment	

## 2. LRS SCR's

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-215029		DDID 2597 FDS: Non State Forms - Update MC RE/RESTORE NOTICE	Client Correspondence	90	CalSAWS DD&I	Production Deployment	21.01.x1
RWR	CA-215041		DDID 2603 FDS: Non State Forms - Update PA 5001	Client Correspondence	54	CalSAWS DD&I	Start Build	21.01.x3
RWR	CA-215084		DDID 2625 FDS: Non State Forms - Add State Form FIN 101	Client Correspondence	34	CalSAWS DD&I	Start Build	21.01.x3
RWR	CA-215155		DDID 2660 FDS: Non State Forms - Update MATURES 2	Client Correspondence	68	CalSAWS DD&I	No	21.01.x2
20.11	CA-223058	CIV-108427	Update Outbound WIS Interface for 2021 STS Calendar Cycle Numbers	Fiscal	45	C-IV M&O	Production Deployment	21.01.14
21.01	CA-223520		Update EBT Host to Host to suppress Worker ID	Fiscal	52	LRS M&E	Production Deployment	21.02.03
21.03	CA-211119		DDID 985 Online Help: Migrate the Password Information- Maintain Job Aid	Training	5	CalSAWS DD&I	Start Build	
21.03	CA-211126		DDID 1153 Online Help: Migrate the PRT - Case Copy Job Aid	Training	5	CalSAWS DD&I	Start Build	
21.03	CA-211127		DDID 1151 Online Help: Migrate the PRT - Overview Job Aid	Training	5	CalSAWS DD&I	Start Build	
21.03	CA-211128		DDID 987 Online Help: Migrate the Rush Warrants - Issue Job Aid	Training	5	CalSAWS DD&I	No	
21.03	CA-211131		DDID 1155- Migrate the Text Notification Job Aid	Training	5	CalSAWS DD&I	No	
21.03	CA-211133		DDID 990 Online Help: Migrate the Work Eligible Individuals- Clarification Job Aid	Training	5	CalSAWS DD&I	Start Build	
21.03	CA-216592		DDID 1051 - Update OBIEE Dashboards to Remove Any System, County, or Agency Specific References/Logos (Release G)	Analytics	62	CalSAWS DD&I	No	21.03.XX
21.03	CA-219490		[Analytics] Release G Reports Re-Platform	Analytics	10000	CalSAWS DD&I	No	21.03.30
21.03	CA-222431		CA-215944: Online Help - Update the Call Log Detail and Task Detail OLH pages	Training	10	Premise	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.03	CA-222434		CA-215294: Online Help - Update the DHCS Renewals Master Data Request Report in Reports Overview	Training	5	CalSAWS DD&I	Start Build	
21.03	CA-222553		CA-214055 DDID 2266: Online Help - Update OLH pages to support VLP Step 3 Process to Interface with CalSAWS Imaging Solution	Training	10	CalSAWS DD&I	Start Build	
21.03	CA-222615		CA-216621 DDID 1057: Online Help- Update Reports Overview by Migrating C-IV State Reports	Training	10	CalSAWS DD&I	Start Build	
21.03	CA-222628		CA-214059 DDID 2520: Online Help - Update Reports Overview by adding Imaging Reports	Training	5	CalSAWS DD&I	Start Build	
21.03	CA-223793		Analytics CDT Testing (DDID 1791)	Analytics	300	CalSAWS DD&I	No	21.03.XX
21.05	CA-201970	CIV-7788	DDID 1967: DDCR 5093: Create a Batch Job to Update the Status for Pending Text Message Verifications	Batch/Interfaces	164	CalSAWS DD&I	No	
21.05	CA-203995	CIV-12270	Migration Gap: Contact Detail Page Voice Print Button	Online	127	County Purchase	No	
21.05	CA-206478	CIV-45615	DDID 1967: Update Pagination on Good Cause Workload Inventory	Online	22	CalSAWS DD&I	No	
21.05	CA-207394		DDID 1049 - Migrate Existing C-IV and LRS OBIEE Dashboards (Release G)	Analytics	62	CalSAWS DD&I	No	21.05.XX
21.05	CA-208782		DDID 1967: Update the Los Angeles County-specific labels on SSIAP Detail	Online	30	CalSAWS DD&I	No	
21.05	CA-210180		DDID 1967: Update Batch MAGI Sweeps for Multiple MC Program Blocks and Batch Reason Code	CalHEERS	431	CalSAWS DD&I	No	
21.05	CA-213129		DDID 1967: Warrant Alignment Testing for C-IV Rush Warrants	Client Correspondence	535	CalSAWS DD&I	No	
21.05	CA-214740		DDID 2297 FDS: API - Case API	Batch/Interfaces	536	CalSAWS DD&I	No	
21.05	CA-214753		DDID 2350 FDS: API - Program API	Batch/Interfaces	536	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.05	CA-216608		DDID 1060 - Update On Request Reports Parameters Pages (Release G)	Analytics	175	CalSAWS DD&I	No	21.05.XX
21.05	CA-216616		DDID 1058 - Update Reports to Remove System, County, or Agency References (Release G)	Analytics	94	CalSAWS DD&I	No	21.05.XX
21.05	CA-216624		DDID 1056 - Migrate C-IV Scheduled and On Request Reports (Release G)	Analytics	94	CalSAWS DD&I	No	21.05.XX
21.05	CA-218722		Porting C-IV Outbound/Inbound IVR Call Batch Jobs	Batch/Interfaces	403	County Purchase	No	
21.05	CA-220826		DDID 1967: Security Rights are removed when the Status on Security Assignment Page is change to "Inactive"	Online	23	CalSAWS DD&I	No	
21.05	CA-221776		Updates to Handle Converted Legacy TCF Programs Correspondence Updates	Client Correspondence	90	C-IV M&O	No	
21.05	CA-223895		Updates to Handle Converted Legacy TCF Programs Correspondence Updates - CDT Test	System Test	90	C-IV M&O	No	21.05.XX
21.07	CA-202307		ACWDL 17-23 and ACWDL 08-32 - Updates to the GEN 1365 Form and Form Generation	Client Correspondence	383	LRS M&E	No	
21.07	CA-209486		DDID 1780 - Implement Oracle Fine Grain Access Control for Ad-hoc Support on CalSAWS Main Database	DBA	320	CalSAWS DD&I	No	
21.07	CA-219124		DDID 1975- Implement Oracle APEX in CalSAWS as Ad-Hoc reporting Tool	DBA	200	CalSAWS DD&I	No	
22.07	CA-55990		No Cost SCR: Store Latest EDBC Authorization Date	Eligibility	571	Other	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
TBD	CA-216769	CIV-107363	Reactivate RCA discontinuance sweep	Batch Operations	40	LRS M&E	Production Deployment	TBD
20.11	CA-214813		Training: Update QA/QC WBTs for 20.03 App Dev Changes	Training	50	LRS M&E	No	21.01.22

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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-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	
21.02	CA-214686	CIV-106814; CH-160528	CalHEERS eHIT: BREFS - Consume SAWS Eligibility Authorization and Manage Downstream Processes	CalHEERS	683	Premise	Production Deployment	
21.03	CA-214039		Imaging DDID 2509 - e-ICT Document Transfer	Batch/Interfaces	1182	CalSAWS DD&I	No	
21.03	CA-214048		Imaging DDID 2199, 2502, 2255, 2503 - Categorize by OCR	Imaging	3293	CalSAWS DD&I	Start Build	
21.03	CA-214051		Imaging DDID 2513 - E-Application Metadata	Batch/Interfaces	424	CalSAWS DD&I	No	
21.03	CA-214062	CIV-107545	Imaging DDID 2523 - CalSAWS Security Batches to Hyland	Online	1072	CalSAWS DD&I	No	
21.03	CA-214084	CIV-106568	ACL 18-50 - Implement Redesigned CalFresh Overissuance NOAs - Phase 2	Client Correspondence	679	LRS M&E	No	
21.03	CA-214898		DDID 1629 FDS: Task Mgt	Batch/Interfaces	679	CalSAWS DD&I	Start Build	
21.03	CA-215302		DDID 1631: Modify RS 51	Reports	295	CalSAWS DD&I	Start Build	
21.03	CA-215448		FCED - Migrate the Clothing Allowance Jobs for the 57 Migration Counties	Fiscal	502	Premise	Start Build	
21.03	CA-217935		Revise GR CBEST Appointment Letters Due to Covid-19 Social Distancing Guidelines	Client Correspondence	212	LRS M&E	Production Deployment	21.01.x3
21.05	CA-218535		DDID 1967: Add CalSAWS Text Terms & Conditions to CalSAWS.org	Release Communication	40	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
21.01	CA-222887		Conversion EDBC Match - Missing Code_Detl values in CalSAWS	Fiscal	80	CalSAWS DD&I	Production Deployment	x

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.01	CA-208569		DDID 1967: Non-Compliance updates to handle converted data	Eligibility	405	CalSAWS DD&I	No	
21.01	CA-208784		DDID 1967: Update Position Detail to no longer have Section as a required field	Online	177	CalSAWS DD&I	No	
21.01	CA-219227		[Analytics] Release F Reports Re-Platform	Analytics	10000	CalSAWS DD&I	Production Deployment	21.01.29

#### 4. Informational Only: CalSAWS Conversion SCRs

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

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

#### 5. Minutes

There were no questions submitted for 02/04/2021 CCB Packet

- CA-214740 Fix Version was updated from 21.05 to RWR
- CA-214753 Fix Version was updated from 21.05 to RWR

The next CCB Meeting scheduled for 02/18/2021.