

CalSAWS CCB Minutes

DATE	MARCH 4, 2021
TIME	1:30 PM
LOCATION	Teams Virtual Meeting
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
20.11	CIV-107313		Update SFTP Server for Child Support Interface batch jobs	Batch Operations	65	C-IV M&O	Production Deployment	20.12.07
21.01	CIV-108439		BenefitsCal - Update the BenefitsCal website with the new logo	Online	22	C-IV M&O	Production Deployment	21.02.08
21.01	CIV-108468	CA-223408	ACIN I-11-21 - Increase CalFresh Max Allotment by 15% effective 01/2021	Eligibility	67	C-IV M&O	Production Deployment	21.02.03
21.01	CIV-108469	CA-223409	Batch EDBC to Apply the CalFresh 15% Max Allotment Increase	Eligibility	281	C-IV M&O	Production Deployment	21.02.05
21.01	CIV-108470	CA-223410	Exempt PUC from CalFresh effective 01/01/2021	Eligibility	25	C-IV M&O	Production Deployment	21.02.03
21.01	CIV-108501	CA-223719	Issue January 2021 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	140	C-IV M&O	Production Deployment	21.02.13
21.02	CIV-108056	CA-220356	Quarterly release testing for EBT vendor FIS - January 2021	Fiscal	30	C-IV M&O	Production Deployment	21.02.19

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.02	CIV-108109		Implement Case Data Removal Sprint 9 Features	Tech Arch	360	C-IV M&O	Production Deployment	21.02.18
21.02	CIV-108495	CA-223624	ACWDL 21-01 Run Batch EDBC with 2021 FPL Values	CalHEERS	320	C-IV M&O	Start Build	21.03.13
21.02	CIV-108496	CA-223627	ACWDL 21-01: 2021 Federal Poverty Levels for Medi-Cal	CalHEERS	83	C-IV M&O	Start Build	21.02.23
21.02	CIV-108554		Tehama County - Data Retention Flag Due to Opioid Litigation	Tech Arch	10	C-IV M&O	Production Deployment	21.02.21
21.02	CIV-108616		Case Data Removal Sprint 9 On Delete Set Null CR's	Tech Arch	10	C-IV M&O	Production Deployment	21.02.21
21.06	CIV-107964	CA-219880; CH-164783	Add Life Change Event for 'Victim of domestic abuse or spousal abandonment' and 'Newly qualifies for app-based driver stipend'	CalHEERS	264	Premise	Production Deployment	
21.06	CIV-108548	CA-224280	Automated Regression Test - Execution and Maintenance - 21.05 Release Cycle	Automated Test	180	C-IV M&O	Start Build	21.07.21
21.07	CIV-108539		Add a Confidentiality Flag to AAP Cases (Riverside Co. ONLY)	Online	38	C-IV M&O	No	
21.07	CIV-108549	CA-224281	Automated Regression Test - Execution and Maintenance - 21.07 Release Cycle	Automated Test	180	C-IV M&O	No	21.09.22

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.03	CIV-106461	CA-212912	ACL 19-76 - CalWORKs Change in Earned Income Disregard (EID) and Income Reporting Threshold (IRT) Tier 2	Eligibility	183	C-IV M&O	No	

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-214979		DDID 2572 FDS: Non State Forms - Implement New State Form WTW 6010	Client Correspondence	29	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-214984		DDID 2575 FDS: Non State Forms - Add New State Form WTW 246	Client Correspondence	22	CalSAWS DD&I	Start Build	
RWR	CA-215000		DDID 2583 FDS: Non State Forms - Add State Form WTW 111	Client Correspondence	34	CalSAWS DD&I	No	
RWR	CA-215010		DDID 2588 FDS: Non State Forms - Add New State Form WTW 2490	Client Correspondence	22	CalSAWS DD&I	Start Build	
RWR	CA-215074		DDID 2620 FDS: Non State Forms - Add New State Form CW 784	Client Correspondence	22	CalSAWS DD&I	Start Build	
RWR	CA-215078		DDID 2622 FDS: Non State Forms - Add New State Form CW 787	Client Correspondence	22	CalSAWS DD&I	Start Build	
RWR	CA-215080		DDID 2623 FDS: Non State Forms - Add New State Form CW 790	Client Correspondence	32	CalSAWS DD&I	Start Build	
RWR	CA-215097		DDID 2631 FDS: Non State Forms - Update PA 2494	Client Correspondence	11	CalSAWS DD&I	Start Build	
RWR	CA-215108		DDID 2637 FDS: Non State Forms - Add New State Form CW 785	Client Correspondence	22	CalSAWS DD&I	Start Build	
RWR	CA-215110		DDID 2638 FDS: Non State Forms - Add New State Form CW 788	Client Correspondence	22	CalSAWS DD&I	Start Build	
RWR	CA-215120		DDID 2643 FDS: Non State Forms - Add New State Form GEN 100	Client Correspondence	22	CalSAWS DD&I	Start Build	
RWR	CA-215130		DDID 2648 FDS: Non State Forms - Add New State Form CW 786	Client Correspondence	22	CalSAWS DD&I	Start Build	
RWR	CA-215134		DDID 2650 FDS: Non State Forms - Add New State Form CW 789	Client Correspondence	22	CalSAWS DD&I	Start Build	
RWR	CA-215143		DDID 2654 FDS: Non State Forms - Implement New State Form CW 1725	Client Correspondence	24	CalSAWS DD&I	Start Build	
RWR	CA-215148		DDID 2657 FDS: Non State Forms - Add State Form CW 107	Client Correspondence	22	CalSAWS DD&I	Start Build	
RWR	CA-216641		Migrate MC 4605 - Supplemental Medi-Cal / Medicare Application	Client Correspondence	125	C-IV M&O	Start Build	
RWR	CA-222516		Add State Form CF 100	Client Correspondence	19	CalSAWS DD&I	Start Build	21.02.x4
RWR	CA-222517		Add State Form CF 101	Client Correspondence	23	CalSAWS DD&I	Start Build	21.02.x4
21.01	CA-223408	CIV-108468	ACIN I-11-21 - Increase CalFresh Max Allotment by 15% effective 01/2021	Eligibility	76	LRS M&E	Production Deployment	21.02.03

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21.01	CA-223409	CIV-108469	Batch EDBC to Apply the CalFresh 15% Max Allotment Increase	Eligibility	331	LRS M&E	Production Deployment	21.02.06
21.01	CA-223410	CIV-108470	Exempt PUC from CalFresh effective 01/01/2021	Eligibility	31	LRS M&E	Production Deployment	21.02.03
21.01	CA-223719	CIV-108501	Issue January 2021 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	164	LRS M&E	Production Deployment	21.02.13
21.02	CA-220356	CIV-108056	Quarterly release testing for EBT vendor FIS - January 2021	Fiscal	30	LRS M&E	Production Deployment	21.02.19
21.02	CA-222788		Training: Develop Qlik Sense Story Telling WBT	Training	130	LRS M&E	Start Build	21.03.19
21.02	CA-223546		Training Release 21.03.19 - LMS Support	Training	175	LRS M&E	Start Build	21.03.19
21.02	CA-223624	CIV-108495	ACWDL 21-01 Run Batch EDBC with 2021 FPL Values	CalHEERS	352	LRS M&E	Start Build	21.03.13
21.02	CA-223627	CIV-108496	ACWDL 21-01 2021 Federal Poverty Levels for Medi-Cal	CalHEERS	99	LRS M&E	Start Build	21.02.23
21.02	CA-224897		eCAPS EFT Activity File-Testing to Assess Impact in LRS Process	Fiscal	10	LRS M&E	Production Deployment	21.02.26
21.03	CA-223331		Online Help: Analysis for RoboHelp Maintenance	Training	60	CalSAWS DD&I	Start Build	
21.03	CA-223547		Training Release 21.03 - Training Environment Support	Training	60	LRS M&E	No	21.03.26
21.03	CA-225159		Imaging: default the Scan Date column in GENERATE_DOC to null date (12/1/9999)	Batch/Interfaces	25	CalSAWS DD&I	Start Build	
21.05	CA-200332	CIV-6660, CIV-11210	DDCR 5039: Capture Electronic Signatures in CalSAWS	Client Correspondence	1317	C-IV M&O	Start Build	
21.05	CA-200975	CIV-1082	DDID 1631: Implement Medi-Cal Caseload Report in LRS	Reports	649	CalSAWS DD&I	Start Build	
21.05	CA-202854	CIV-891	Implement the IVR Inbound/Outbound Report	Reports	457	County Purchase	Start Build	
21.05	CA-204497		SB 1341 All County Solution Phase 3 - Updating Non-MAGI/MAGI NOAs to allow for mixed actions	Client Correspondence	1637	Premise	Start Build	
21.05	CA-210320		DDID 1070 - Update the Reports Overview in Online Help For CalSAWS	Training	20	CalSAWS DD&I	No	

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21.05	CA-211130		DDID 988- Migrate the Skeleton Cases- Establish Job Aid	Training	5	CalSAWS DD&I	No	
21.05	CA-214161		Phase 2 ACL 11-80 - CalWORKs New & Revised Overpayment Notice of Action Messages	Client Correspondence	580	LRS M&E	Start Build	
21.05	CA-214896		DDID 1629 FDS: Task Mgt	Batch/Interfaces	510	CalSAWS DD&I	No	
21.05	CA-214904		DDID 2228 FDS: Task Mgt	Online	1300	CalSAWS DD&I	No	
21.05	CA-216605		DDID 1061: Modify State Reports Titles (Release G)	Analytics	62	CalSAWS DD&I	No	21.05.XX
21.05	CA-219391		DDID 2629 FDS: Non State Forms - Migrate CSF 142 IVR Functionality	Client Correspondence	206	CalSAWS DD&I	Start Build	
21.05	CA-219886		DDID 714 - Activate Scheduled Reports for the 57 Migration Counties	Analytics	62	CalSAWS DD&I	No	21.05.XX
21.05	CA-220977		Rekey Nuance Voice Biometrics Speaker ID, and Migrate Predictive Handling Batch Job	Contact Center	929	County Purchase	No	
21.05	CA-224492		Training - Remove Desk Aids, HINTS and TIPS from the LMS	Training	15	CalSAWS DD&I	No	
21.06	CA-217774		Update the Non-MAGI Screening Packet batch job to stop generating duplicates packets	Client Correspondence	112	LRS M&E	Production Deployment	
21.06	CA-218918	CH-175067	CalHEERS eHIT: Enable Outbound Information Update Transaction	CalHEERS	527	Premise	No	
21.06	CA-219880	CIV-107964; CH-164783; CH-174060	Add Life Change Event for 'Victim of domestic abuse or spousal abandonment' and 'Newly qualifies for app-based driver stipend'	CalHEERS	310	Premise	Production Deployment	
21.06	CA-224280	CIV-108548	Automated Regression Test - Execution and Maintenance - 21.05 Release Cycle	Automated Test	560	LRS M&E	Start Build	21.07.21
21.07	CA-54527		Modify the TTC Interface File	Fiscal	1837	LRS M&E	No	
21.07	CA-207312		DDID 1476, 1775, 2303 - Consolidate Central Print process for all 58 Counties	Client Correspondence	843	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-223244		Display Location Drop Down and Monitor Call icon in Message Center for LA Lobby App/Self Service check-in flow	Online	157	LRS M&E	No	
21.07	CA-224281	CIV-108549	Automated Regression Test - Execution and Maintenance - 21.07 Release Cycle	Automated Test	960	LRS M&E	No	21.11.17
21.11	CA-224282		Automated Regression Test - Execution and Maintenance - 21.11 Release Cycle	Automated Test	980	LRS M&E	No	22.01.19
22.01	CA-203793		MEDS: Create EW32 transaction for daily batch	Batch/Interfaces	590	LRS M&E	No	

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TBD	CA-214059		Imaging DDID 2520 - Imaging Reports	Reports	1558	CalSAWS DD&I	No	
21.01	CA-207229		DDID 1991 - Display CalSAWS Name Throughout the System	Analytics	62	CalSAWS DD&I	Production Deployment	21.02.22
21.01	CA-215063		DDID 2614 FDS: Non State Forms - Update NOA (CF) Free Format	Client Correspondence	78	CalSAWS DD&I	No	21.02.09
21.01	CA-215277		DDID 1631: Add C-IV Versions of CW 115 and CW 115A State Reports	Analytics	31	CalSAWS DD&I	Production Deployment	21.02.22
21.01	CA-215301		DDID 1631: Modify DPA 266	Analytics	16	CalSAWS DD&I	Production Deployment	21.02.22
21.01	CA-218574		DDID 714 - Activate Scheduled Reports for the 57 Migration Counties	Analytics	94	CalSAWS DD&I	Production Deployment	21.02.22
21.01	CA-218576		DDID 1056 - Migrate C-IV Scheduled and On Request Reports	Analytics	62	CalSAWS DD&I	Production Deployment	21.02.22
21.01	CA-218577		DDID 1058 - Update Reports to Remove System, County, or Agency References	Analytics	187	CalSAWS DD&I	Production Deployment	21.02.22
21.01	CA-218578		DDID 1061: Modify State Reports Titles	Analytics	94	CalSAWS DD&I	Production Deployment	21.02.22
21.01	CA-218579		DDID 1051 - Update OBIEE Dashboards to Remove Any System, County, or Agency Specific References/Logos	Analytics	203	CalSAWS DD&I	Production Deployment	21.02.22
21.01	CA-220023		DDID 1972 - Continue San Bernardino Analytics Operations	DBA	200	CalSAWS DD&I	No	21.04.xx

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21.01	CA-220790		Training: Update General Relief WBTs for 20.11 and 21.01 App Dev Changes	Training	60	LRS M&E	No	21.03.19
21.01	CA-221181		[Analytics] Dashboards Hard Launch #2 - Replace Landing Page Links for Soft Launched Dashboards	Analytics	64	CalSAWS DD&I	No	21.02.22
21.01	CA-221183		[Analytics] Reports Hard Launch #2 - Replace Landing Page Links for Soft Launched Reports	Analytics	304	CalSAWS DD&I	No	21.02.22
21.03	CA-208565		DDID 1967: Migrate 'Failure to Provide Eligibility Forms' Non-Compliance	Client Correspondence	704	CalSAWS DD&I	No	
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-210663		Updates to the CF Expedited and Recertification Approval NOA Message	Client Correspondence	64	LRS M&E	No	
21.03	CA-212912	CIV-106461	ACL 19-76 - CalWORKs Change in Earned Income Disregard (EID) and Income Reporting Threshold (IRT) Tier 2	Eligibility	196	LRS M&E	No	
21.03	CA-214039		Imaging DDID 2509 - e-ICT Document Transfer	Batch/Interfaces	1290	CalSAWS DD&I	No	
21.03	CA-214181	CIV-100433	Lobby Management: Migrate Device Management admin pages	Online	152	County Purchase	No	
21.03	CA-214761		DDID 2373 FDS: API - Regression Test	Automated Test	360	CalSAWS DD&I	Start Build	21.03.x
21.03	CA-215095		DDID 2630 FDS: Non State Forms - Update PA 2492	Client Correspondence	68	CalSAWS DD&I	Start Build	
21.03	CA-215180		DDID 2675 FDS: Non State Forms - Add New State Form FIN 200	Client Correspondence	54	CalSAWS DD&I	Start Build	
21.03	CA-215194		DDID 2682 FDS: Non State Forms - Migrate FIN 107	Client Correspondence	145	CalSAWS DD&I	Start Build	
21.03	CA-215294		DDID 1631: Modify DHCS Renewals Master Request Report	Reports	205	CalSAWS DD&I	No	
21.03	CA-215676		DDID 2329 FDS: GA GR Customer Reporting Page Changes	Eligibility	139	CalSAWS DD&I	No	
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

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21.03	CA-217173		DDID 1791: C-IV Migration Batch Regression Test Support SCR	Batch/Interfaces	1330	CalSAWS DD&I	No	21.04.XX
21.03	CA-217804	CIV-107563	Implement Correspondence changes in 19-76E II	Client Correspondence	313	LRS M&E	Production Deployment	
21.03	CA-221629		DDID 34 FDS: Task Mgt Continuation	Online	312	CalSAWS DD&I	Start Build	
21.05	CA-215915	CIV-107153	Turn off the DCR job that applies 407 Lack of Supportive Services Good Cause Reason	Fiscal	18	LRS M&E	Production Deployment	21.06.XX

3. 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								

4. Minutes

- All questions are shown on the following section
- Received confirmation from Region 3 by email that they are approving the packet
- CA-217804 companion SCR CIV-107563 had Content Revision 2 added late but all information is the same of the other SCR
- CA-223719 CIV-108501 question from Stanislaus was sufficiently answered
- CA-216605 from the Analytics has been Rejected by the Development Team
- The next CCB Meeting scheduled for **03/18/2021YYYY**

