CalSAWS CCB Agenda

DATE	04/01/2021
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
20.09	CIV-107948		Activate Disaster CalFresh Services for Lake and Monterey Counties	Online	49	C-IV M&O	Production Deployment	20.10.13
20.09	CIV-107989	CA-214062	C92 Classification "CA State All County Access" Security Roll Update	Online	14	C-IV M&O	Production Deployment	20.11.12
20.09	CIV-108035		Activate Disaster CalFresh Services for Butte and Napa Counties	Online	39	C-IV M&O	Production Deployment	20.10.27
20.11	CIV-108311	CA-221957	Create List of Active CalFresh Persons with multiple Other Program Assistance records for SSI	Online	26	C-IV M&O	Production Deployment	20.12.21
21.02	CIV-108110		Implement Case Data Removal Sprint 10 Features	Tech Arch	360	C-IV M&O	Production Deployment	21.03.12
21.02	CIV-108512	CA-223883	Enhance Medi-Cal Public Health Crisis/Natural Disaster Protections in Batch EDBC	CalHEERS	106	C-IV M&O	Production Deployment	21.03.11

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.02	CIV-108566		Provide a List of Cases with a New IRT Calculated from CalFresh 15% Allotment Batch	Eligibility	38	C-IV M&O	Production Deployment	21.03.10
21.02	CIV-108593	CA-224696	List of RCA/TCVAP Discontinue Cases - State 3 Extension of Time Eligibility for RCA/ECA/TCVAP	Eligibility	16	C-IV M&O	Production Deployment	21.03.03
21.02	CIV-108731		Update DCR Yuba County 'Ready for Manual Issuance' status on Issuances	Fiscal	18	C-IV M&O	Production Deployment	21.03.15
21.03	CIV-108152	CA-219543	Test Effort for the CalFresh SSA COLA (Deferred to 03/2022)	Batch/Interfaces	150	C-IV M&O	Start Build	21.04.xx
21.03	CIV-108316		Create Authentication LEX Bot for San Bernardino IVR	Contact Center	1958	County Purchase	Production Deployment	21.03.25
21.03	CIV-108459		Replace Custom CCP CDN URLs with internal sourcing	Contact Center	25	County Purchase	No	21.04.08
21.03	CIV-108523		Renew Apple Push Notification Certificate For C4Yourself Mobile App	Tech Arch	100	C-IV M&O	Start Build	21.04.15
21.03	CIV-108638	CA-225358	ACL 21-XX Golden State Grant Program	Fiscal	301	C-IV M&O	Production Deployment	21.03.27
21.03	CIV-108683		Allow Internet Explorer to be used with Amazon Connect Web Chat	Contact Center	15	County Purchase	No	21.05.XX
21.03	CIV-108690	CA-225817	Issue March 2021 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	140	C-IV M&O	Production Deployment	21.04.17
21.03	CIV-108758		Update FNS 209 Run Date for Jan and April Quarters	Reports	10	C-IV M&O	No	21.04.02
21.05	CIV-108432		DCR - Transferred to CIV Status	Online	70	C-IV M&O	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.01	CIV-100878	CA-201836	ACL 18-117: Implement CalFresh Churn Monthly Caseload Report - CF 18	Reports	729	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-215044		DDID 2605 FDS: Non State Forms - Add New Form based on CSC 55	Client Correspondence	61	CalSAWS DD&I	Start Build	21.03.x3
RWR	CA-215046		DDID 2606 FDS: Non State Forms - Add New Form based on CSF 80	Client Correspondence	61	CalSAWS DD&I	Start Build	21.03.x3
RWR	CA-215048		DDID 2607 FDS: Non State Forms - Add New Form based on Orange 742A	Client Correspondence	61	CalSAWS DD&I	Start Build	21.03.x3
RWR	CA-215050		DDID 2608 FDS: Non State Forms - Add New Form Board and Care Statement	Client Correspondence	61	CalSAWS DD&I	Start Build	21.03.x3
RWR	CA-215052		DDID 2609 FDS: Non State Forms - Add New Form based on Placer ALL 1377 - CSF 177	Client Correspondence	61	CalSAWS DD&I	Start Build	21.03.x3
RWR	CA-215054		DDID 2610 FDS: Non State Forms - Add New Form based on Placer ALL 1377 - CSF 178	Client Correspondence	61	CalSAWS DD&I	Start Build	21.03.x3
20.09	CA-221305		Turn on EESD 9600 - Confidential Application for Child Development Services	Client Correspondence	1	C-IV M&O	Production Deployment	20.11.04
20.11	CA-221957	CIV-108311	Create List of Active CalFresh Persons with multiple Other Program Assistance records for SSI	Online	48	LRS M&E	Production Deployment	20.12.18
20.11	CA-222949		Child Care Administrator Portal Updates-Soft Launch	Tech Arch	138	Premise	Production Deployment	20.12.30
21.02	CA-221319		Exposition Park #12 & Neighboring Districts – Program Boundaries Modification	CalHEERS	318	LRS M&E	Production Deployment	21.03.11
21.02	CA-223883	CIV-108512	Enhance Medi-Cal Public Health Crisis/Natural Disaster Protections in Batch EDBC	CalHEERS	123	LRS M&E	Production Deployment	21.03.11
21.02	CA-224696	CIV-108593	List of RCA/TCVAP Discontinue Cases - State 3 Extension of Time Eligibility for RCA/ECA/TCVAP	Eligibility	18	LRS M&E	Production Deployment	21.03.03
21.02	CA-225828		Correct the duplicate Integrated Fraud Detection System (IFDS) Abstracts loaded on 2/19/21	Batch/Interfaces	65	LRS M&E	Production Deployment	21.03.11

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.03	CA-215163		Design SCR: DDID 2666 FDS: Non State Forms - Provide Form Mapping	Client Correspondence	10	CalSAWS DD&I	No	
21.03	CA-219543	CIV-108152	Test Effort for the CalFresh SSA COLA (Deferred to 03/2022)	Batch/Interfaces	451	LRS M&E	Start Build	21.04.xx
21.03	CA-222433		CA-214181: Online Help - Create new Online Help pages for Lobby Management	Training	10	C-IV M&O	Production Deployment	
21.03	CA-223754		Update the Resource Search Query to include the Vendor County Code	Online	52	LRS M&E	Production Deployment	
21.03	CA-224868		Implement Training Case Copy Multiplier Sprint 1 Features	Special Project	200	LRS M&O	Production Deployment	21.04.01
21.03	CA-225358	CIV-108638	ACL 21-XX Golden State Grant Program	Fiscal	291	LRS M&E	Production Deployment	21.03.27
21.03	CA-225592		Update Recovery Account Detail page to allow all Recovery Account Reasons regardless of Program	Fiscal	90	LRS M&E	No	21.04.22
21.03	CA-225817	CIV-108690	Issue March 2021 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	164	LRS M&E	Production Deployment	21.04.17
21.03	CA-226255		Event Streaming: Enabling Event Streaming implementation for MEDS EW10 and EW25 Transactions	Batch/Interfaces	15	CalSAWS DD&I	Production Deployment	21.03.26
21.05	CA-208146		Migrate additional C-IV Automated Actions for Task	Online	279	LRS M&E	Start Build	
21.05	CA-210322		DDID 2685 - Update the Forms Overview in Online Help	Training	20	CalSAWS DD&I	Start Build	
21.05	CA-211116		DDID 981 - Medi-Cal - Medicare Detail HIC and MBI Number Format Job Aid	Training	5	CalSAWS DD&I	Start Build	
21.05	CA-211120		DDID 986 - Migrate the Performance Analysis Job Aid	Training	5	CalSAWS DD&I	Start Build	
21.05	CA-211132		DDID 1156 - Migrate the Un-Reimbursed Assistance Pool-Process UAP Job Aid	Training	5	CalSAWS DD&I	Start Build	
21.05	CA-211134		DDID 983 - Migrate Medi-Cal - Anti-Rejection Medications Program 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
21.05	CA-212847		Update Benefit Reduction logic on selected Suspended Recovery Account Status Reasons	Fiscal	349	LRS M&E	Start Build	
21.05	CA-218817		DDID 1071 - Phase 3: Remove System, County, and Agency Specific References/Processes from Job Aids	Training	120	CalSAWS DD&I	Start Build	
21.05	CA-222989		ID fields in the CalSAWS Application need to be updated to support larger values.	Online	195	LRS M&E	Start Build	
21.05	CA-223768		Program code update in Workload Inventory, SSIAP Workload Page for CalWIN GR Solution	Special Project	58	CalSAWS DD&I	Start Build	
21.05	CA-224343		SCI End Date Skip Reason Updates	Fiscal	554	LRS M&E	Start Build	
21.05	CA-224704		Online Updates to Enforce KG and AAP Payees are Resources	Online	153	LRS M&E	Start Build	
21.05	CA-224732		Update Mileage Admin Rate Detail Page	Fiscal	389	LRS M&E	Production Deployment	
21.05	CA-224822		CT311 Updates for C-IV Migration	CalHEERS	18	LRS M&E	Production Deployment	
21.05	CA-225292		Updates to Correspondence to Account for C-IV Converted Data	Client Correspondence	368	LRS M&E	Start Build	
21.05	CA-225830		ForgeRock: Migrate Authentication off of LA County Active Directory	Tech Forge Rock	500	CalSAWS DD&I	No	21.05.xx
21.05	CA-226138		CT 580 Updates for C-IV Migration	CalHEERS	47	LRS M&E	Production Deployment	
21.05	CA-226372		[Analytics] Dashboards Hard Launch #3 - Replace Landing Page Links for Soft Launched Dashboards	Analytics	64	CalSAWS DD&I	No	21.06.20
21.05	CA-226373		[Analytics] Reports Hard Launch #3 - Replace Landing Page Links for Soft Launched Reports	Analytics	304	CalSAWS DD&I	No	21.06.20
21.05	CA-226425		Update CalSAWS Imaging Solution Searches	Imaging	12	CalSAWS DD&I	No	
21.06	CA-216581		[Analytics] Release H OBIEE Dashboards Re-Platform	Analytics	10000	CalSAWS DD&I	No	21.06.30
21.06	CA-225919		[Analytics] Release H Reports Re-Platform	Analytics	10000	CalSAWS DD&I	No	21.06.30

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-50303		Update WTW/REP Sanctions from Program Level to Person Level	Eligibility	1704	LRS M&E	No	
21.07	CA-207489		DDID 106 - Update Home Page Image for Counties	Online	78	CalSAWS DD&I	No	
21.07	CA-216593		DDID 1051 - Update OBIEE Dashboards to Remove Any System, County, or Agency Specific References/Logos (Hard Launch #5)	Analytics	62	CalSAWS DD&I	No	21.09.05
21.07	CA-216609		DDID 1060 - Update On Request Reports Parameters Pages (Hard Launch #5)	Analytics	175	CalSAWS DD&I	No	21.09.05
21.07	CA-216617		DDID 1058 - Update Reports to remove System, County, or Agency references (Hard Launch #5)	Analytics	94	CalSAWS DD&I	No	21.09.05
21.07	CA-219887		DDID 714 - Activate Scheduled Reports for the 57 Migration Counties (Hard Launch #5)	Analytics	62	CalSAWS DD&I	No	21.09.05
21.07	CA-221753		DDID 720 - Activate On Request Reports for the 57 Counties (Hard Launch #5)	Analytics	62	CalSAWS DD&I	No	21.09.05
21.07	CA-224407		Add option of 'No' to the Fiscal County Authorizations	Fiscal	814	LRS M&E	Start Build	
21.07	CA-225257		Default Address and Phone Number on Correspondence	Client Correspondence	335	LRS M&E	No	
21.07	CA-225721		Update the County Opt-In values for Program Selection and Using the County Address	Online	59	LRS M&E	No	
21.07	CA-225735		DDID 1056 - Migrate C-IV Scheduled and On Request Reports (Hard Launch #5)	Analytics	94	CalSAWS DD&I	No	21.09.05
21.07	CA-225743		DDID 1049 - Migrate Existing C-IV and LRS OBIEE Dashboards (Hard Launch #5)	Analytics	62	CalSAWS DD&I	No	21.09.05
21.11	CA-209638	CIV-104665	Add Threshold Languages for FC/KG COLA NOA Fragment	Client Correspondence	543	LRS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.01	CA-201836	CIV-100878	ACL 18-117: Implement CalFresh Churn Monthly Caseload Report - CF 18	Reports	811	LRS M&E	No	21.01
21.03	CA-204582		Add Edit Functionality to a Service Arrangement (42700)	Fiscal	397	LRS M&E	Start Build	21.03
21.03	CA-207159		DDID 2126 - Updates to OP/OI Notices	Client Correspondence	701	CalSAWS DD&I	No	21.03
21.03	CA-207393		DDID 1050 - Create Ad-Hoc, Worker, Supervisor, and Consortium Level OBIEE Security Groups (Hard Launch #3)	Analytics	62	CalSAWS DD&I	Production Deployment	21.03
21.03	CA-207421		DDID 720 - Activate On Request Reports for the 57 Counties (Hard Launch #3)	Analytics	62	CalSAWS DD&I	Production Deployment	21.03
21.03	CA-208413		DDID 1631: Enable Time Limit Report for 57 Migration Counties (Hard Launch #3)	Analytics	62	CalSAWS DD&I	Start Build	21.03
21.03	CA-215272		DDID 1631: Modify STAT 45 Report (Hard Launch #3)	Analytics	31	CalSAWS DD&I	No	21.03
21.03	CA-215663		DDID 1631: DDID 2322 FDS: GA GR GR237 Report	Analytics	15	CalSAWS DD&I	No	21.03
21.03	CA-215941		DDID 1631: Modify CalHEERS Horizontal Integration Detail Report (Hard Launch #3)	Analytics	120	CalSAWS DD&I	No	21.03
21.03	CA-216591		DDID 1051 - Update OBIEE Dashboards to Remove Any System, County, or Agency Specific References/Logos (Hard Launch #3)	Analytics	203	CalSAWS DD&I	Production Deployment	21.03
21.03	CA-216598		DDID 1631-Modify CA 237 CW Line 8 Backup Report, CA 253 and CA 255 (Hard Launch #3)	Analytics	16	CalSAWS DD&I	Production Deployment	21.03
21.03	CA-216604		DDID 1061: Modify State Reports Titles (Hard Launch #3)	Analytics	31	CalSAWS DD&I	Production Deployment	21.03
21.03	CA-216614		DDID 1058 - Update Reports to remove System, County, or Agency references (Hard Launch #3)	Analytics	187	CalSAWS DD&I	Production Deployment	21.03
21.03	CA-216621	CA-208374, CIV-104094	DDID 1057 - Migrate C-IV State Reports (Hard Launch #3)	Analytics	140	CalSAWS DD&I	Production Deployment	21.03
21.03	CA-216623		DDID 1056 - Migrate C-IV Scheduled and On Request Reports (Hard Launch #3)	Analytics	62	CalSAWS DD&I	Production Deployment	21.03

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.03	CA-219883		DDID 714 - Activate Scheduled Reports for the 57 Migration Counties (Hard Launch #3)	Analytics	62	CalSAWS DD&I	Start Build	21.03
21.03	CA-223793		Analytics CDT Testing (DDID 1791)	Analytics	300	CalSAWS DD&I	No	21.03
21.05	CA-200332	CIV-6660, CIV-11210, CIV-108479	DDCR 5039: Capture Electronic Signatures in CalSAWS	Client Correspondence	1317	C-IV M&O	Start Build	21.05
21.05	CA-204497		SB 1341 All County Solution Phase 3 - Updating Non-MAGI/MAGI NOAs to allow for mixed actions	Client Correspondence	1645	Premise	Start Build	21.05
21.05	CA-207394		DDID 1049 - Migrate Existing C-IV and LRS OBIEE Dashboards (Hard Launch #4)	Analytics	62	CalSAWS DD&I	No	21.05
21.05	CA-214762		DDID 2373 FDS: API - Regression Test	Automated Test	280	CalSAWS DD&I	No	21.05
21.05	CA-216357		DDID 1967: Update IEVS Abstracts to include Foster Care Aid Codes	Batch/Interfaces	298	CalSAWS DD&I	No	21.05
21.05	CA-216592		DDID 1051 - Update OBIEE Dashboards to Remove Any System, County, or Agency Specific References/Logos (Hard Launch #4)	Analytics	62	CalSAWS DD&I	No	21.05
21.05	CA-216608		DDID 1060 - Update On Request Reports Parameters Pages (Hard Launch #4)	Analytics	175	CalSAWS DD&I	No	21.05
21.05	CA-216616		DDID 1058 - Update Reports to Remove System, County, or Agency References (Hard Launch #4)	Analytics	94	CalSAWS DD&I	No	21.05
21.05	CA-216624		DDID 1056 - Migrate C-IV Scheduled and On Request Reports (Hard Launch #4)	Analytics	94	CalSAWS DD&I	No	21.05
21.05	CA-218722		Porting C-IV Outbound/Inbound IVR Call Batch Jobs	Batch/Interfaces	403	County Purchase	No	21.05
21.05	CA-219886		DDID 714 - Activate Scheduled Reports for the 57 Migration Counties (Hard Launch #4)	Analytics	62	CalSAWS DD&I	No	21.05
21.05	CA-220106		Add Business Reply Mail to CW 2200	Client Correspondence	467	LRS M&E	Start Build	21.05

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.05	CA-221752		DDID 720 - Activate On Request Reports for the 57 Counties (Hard Launch #4)	Analytics	62	CalSAWS DD&I	Start Build	21.05
21.05	CA-224051		DDID 2305, 2306, 2307 - Update Text Messaging Solution for all 58 Counties	Batch/Interfaces	3538	CalSAWS DD&I	No	21.05
21.05	CA-224055		DDID 1237 - Update MC RE Outbound Reminder Call to be an Outbound Text Message for Migration Counties	Batch/Interfaces	130	CalSAWS DD&I	No	21.05
21.07	CA-207312		DDID 1476, 1775, 2303 - Consolidate Central Print process for all 58 Counties	Client Correspondence	858	CalSAWS DD&I	Start Build	21.07

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

There were three questions for April 1, 2021 CCB Packet.

- ❖ **All questions are shown on the following section were sufficiently answered:**
  - ➢ The Question from Mariposa County regarding older SCRs item are showing in the CCB packet was sufficiently answered
  - ➢ CA-224732 – Update Mileage Admin Rate Detail Page
  - ➢ CA-225592 – Update Recovery Account Detail Page to allow all Recovery Account Reasons

- ❖ **Region 6 requested to remove CA-225592 out of the CCB packet. It was advised that Region can continue to move forward with the escalation process as the SCR has been approved by all Committee. A copy of the region votes and detail explanations were sent in response to the question.**

❖ During the time for updating the LRS SCRs Content Revision to CCB Accepted, some of the Major Releases and Minor Releases date were incorrectly entered. Corrections have been made to reflect the CalSAWS Major and Minor Releases deployment schedule. Please see table below.

SCR #	CONTNENT REVISION #	FIX VERSION	MINOR VERSION	UPDATES
CA-207393	#2	21.05	21.06.20	Minor Version 21.06.15
CA-216591	#2	21.05	21.06.20	Minor Version 21.06.15
CA-207394	#1	21.05	21.06.20	Minor Version 21.06.15
CA-216592	#2	21.05	21.06.20	Minor Version 21.06.15
CA-219883	#2	21.05	21.06.20	Minor Version 21.06.15
CA-207421	#3	21.05	21.06.20	Minor Version 21.06.15
CA-216623	#2	21.05	21.06.20	Minor Version 21.06.15
CA-216621	#2	21.05	21.06.20	Minor Version 21.06.15
CA-216614	#2	21.05	21.06.20	Minor Version 21.06.15
CA-216604	#2	21.05	21.06.20	Minor Version 21.06.15
CA-208413	#1	21.05	21.06.20	Minor Version 21.06.15
CA-216598	#2	21.05	21.06.20	Minor Version 21.06.15
CA-215941	#1	21.05	21.06.20	Minor Version 21.06.15
CA-215272	#1	21.05	21.06.20	Minor Version 21.06.15
CA-219886	#1	21.05	21.06.20	Minor Version 21.06.15
CA-221752	#1	21.05	21.06.20	Minor Version 21.06.15
CA-216624	#1	21.05	21.06.20	Minor Version 21.06.15
CA-216616	#1	21.05	21.06.20	Minor Version 21.06.15
CA-216608	#1	21.05	21.06.20	Minor Version 21.06.15

The next CCB Meeting scheduled for 04/15/2021.

SCR Number	County / Region	Question	Answer	Team
	Mariposa County	Why older items are left on the list when it appears they have been taken care of? Can you help me explain?	The SCRs that you're seeing as done with prior releases but they are in the CCB Packet because they have received Expedited Approval request such as 'Start Build' or 'Production Deployment' but they haven't received CCB Approval before. Therefore, they are listed in the current CCB Packet.	CCB Prep Team
CA-224732	Region 6	Update Mileage Admin Rate Detail Page. What security role can edit the Mileage Admin. Rate Detail page? Follow up Question: GAIN PPS III would like to know whether GAIN roles may also acquire access to edit this page, much like the GROW program's access	Users with 'Mileage Rate Edit' security group can edit the Mileage Rate Detail page. Here are roles currently belong to the security group for L.A. county: Fiscal Cashier Supervisor - LAC Fiscal Supervisor - LAC GROWCaseManager GROWDeputyDistrictDirector GROWESDAnalyst GROWEmploymentSpecialist GROWHearingOfficer GROWProgramStaff GROWSupervisor Answer to the follow question: I believe that would be up to each county's business process for administering their county maintained roles and groups.	Eric Wu & Duke Vang - Fiscal Team
CA-225592	Region 6	Update Recovery Account Detail page to allow all Recovery Account Reasons The existing hierarchy is in alignment with policy in LRS for all 58 counties. Removing this functionality will be a loss in functionality for region 6. Santa Barbara county also expressed concern with users having to view over 140 selections. Please clarify why counties are forced to filter thru over 140 recovery account reasons to simplify conversion? What are some alternative conversion solutions that would minimize a permanent impact to all 58 counties? Can a walk thru occur prior to build so the 58 counties can visually see the recovery account reason hierarchy aligns by program/policy?	Region 5 vote majority was in favor of this SCR: Region 5 Vote -SCR CA 225592 County☐ RiversideYes Santa BarbaraSanta Barbara votes "No" on this SCR, as we are still concern with the determination process that will need to take place. Also, if errors occur in the selection process, we assume it will cause additional manual worker workload to correct. Orange Yes San Bernardinoyes San DiegoYes The vote across all six regions was majority to approve this SCR as written: CA-225592Open all RA Reasons for all Programs (Due 03/12/2021) Region 1 Claudia Vaughan (Monterey) - Approved by Region - 03/12/2021 Region 2 Cathi Aurich (Sacramento) - Approved by Region - 03/11/2021 Region 3 Laurie Searing (Butte) - Approved by Region - 03/15/2021 Region 4 Renee Haga (Fresno) - Approved by Region - 03/12/2021 Region 5 Rachel Estavillo (Orange) - Approved by Region - 03/11/2021 Region 6 Claudia Yorba (Los Angeles) - Rejected by Region - 03/16/2021 We need to implement this SCR CA-225592 for conversion because in C-IV, Recovery Account Reason Codes are not tied to the programs. In C-IV today, the list of Reasons on the Recovery Account Detail page has over 140 entries. As a result, there are some C-IV recovery accounts that cannot convert into CalSAWS due to mismatching Program and Reason codes. The only alternative solution to this SCR would be to have the impacted C-IV counties update the reason codes in C-IV prior to conversion (TBD impacted cases). If we choose to keep the existing CalSAWS functionality, then the entire Program to Reason hierarchy will need to be examined by the committee. For example, the existing hierarchy has the EBT Error Reason displaying for only the HP, HT, IHSS/CMIPS II, and IV-D Child Support programs. It would make sense for this Reason to be displayed for all programs that can issue EBT. I've attached an excel above that shows the current hierarchy / relationship between Recovery Account Reason Codes and Programs and can do a walk through if needed!	Sheryl Eppler/ Jimmy Tu- Fiscal Team