CalSAWS CCB Agenda

DATE	05/27/2021
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
TBD	CIV-108973		Update Monterey Warrant Numbers, Claiming and Reports	Fiscal	108	C-IV M&O	Production Deployment	Rejected
21.03	CIV-108425		Update Instructor Led Trainings (ILTs) for 21.03 Code - May Training Release	Training	20	C-IV M&O	No	21.05.17
21.03	CIV-108907		Update El Dorado Warrant Numbers, Claiming and Reports	Fiscal	127	C-IV M&O	Production Deployment	21.05.07
21.03	CIV-108956		IEVS Applicant backlog files need to be processed	Batch Operations	30	C-IV M&O	Production Deployment	21.05.04
21.03	CIV-108977		C-IV Update FTP Credentials for CalHEERs Outbound Image Job	Batch Operations	10	C-IV M&O	Production Deployment	21.05.03
21.05	CIV-108748	CA-224660	ACL 21-03 PROCESSING OF INCOME AND ELIGIBILITY VERIFICATION SYSTEM MATCHES FOR OPEN AND CLOSED CASES	Online	30	C-IV M&O	Production Deployment	21.06.xx
21.07	CIV-108019	CA-226334	File Exchange testing - CIV file exchanges to clustered SFTP - Child support	Batch Operations	15	C-IV M&O	Production Deployment	

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20.05	CIV-107597	CA 217946	SB 80 -Changes to Vehicle Limits	Eligibility	91	C-IV M&O	Production Deployment	201.05.15
21.03	CIV-108316		Create Authentication LEX Bot for San Bernardino IVR	Contact Center	1958	County Purchase	Production Deployment	21.06.xx
21.03	CIV-108683		Allow Internet Explorer to be used with Amazon Connect Web Chat	Contact Center	15	County Purchase	No	21.05.27

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-214993		DDID 2579 FDS: Non State Forms - Threshold Languages - Add New State Form WTW 100	Client Correspondence	39	CalSAWS DD&I	Start Build	21.03.x5
RWR	CA-215085		DDID 2625 FDS: Non State Forms - Threshold Languages - Migrate FIN 101	Client Correspondence	39	CalSAWS DD&I	Start Build	21.03.x5
RWR	CA-215147		DDID 2656 FDS: Non State Forms - Threshold Languages - Add State Form CW 106	Client Correspondence	39	CalSAWS DD&I	Start Build	21.03.x5
RWR	CA-215181		DDID 2675 FDS: Non State Forms - Threshold Languages - Add State Form FIN 200	Client Correspondence	49	CalSAWS DD&I	Start Build	21.03.x5
RWR	CA-215187		DDID 2678 FDS: Non State Forms - Threshold Languages - Add New State Form FIN 102	Client Correspondence	39	CalSAWS DD&I	Start Build	21.03.x5
RWR	CA-225651		Design and build OCAT health check API	Tech Arch	236	LRS M&E	No	
21.03	CA-218101	CIV-107648; CH-153369	SCR to support CalHEERS project move to the cloud	Tech Ops	110	Premise	Production Deployment	21.05.11
21.03	CA-227193		Event Streaming: Enabling Event Streaming implementation for MEDS AP34 Transactions	Batch/Interfaces	15	CalSAWS DD&I	Production Deployment	21.04.30
21.03	CA-227877		Update FTP Password for Interfaces - (QCIS, IEVS, Horizontal Int, CDSS, CalOAR, and SED)	Batch Operations	10	LRS M&O	Production Deployment	21.04.29

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.03	CA-227998		Stagger TTC Files for start up of TTC Interface in July 2021	Fiscal	65	LRS M&E	Production Deployment	21.05.10
21.03	CA-228089	CIV-108956	IEVS Applicant backlog files needs to be processed	Batch Operations	30	LRS M&E	Production Deployment	21.05.04
21.03	CA-228110		Update FTP Credentials for CalHEERs Outbound Image Job	Batch Operations	10	LRS M&E	Production Deployment	21.04.28
21.05	CA-215675		DDID 2328 FDS: GA GR Phase 1 - Two party check Changes for all programs (C-IV and LA counties)	Eligibility	1930	CalSAWS DD&I	Production Deployment	
21.05	CA-216172	CIV-107315	Turn On the monthly Treasury Tax Collector (TTC) Referral Batch job for LA County	Fiscal	25	LRS M&E	Production Deployment	21.07.08
21.05	CA-224660	CIV-108748	ACL 21-03 PROCESSING OF INCOME AND ELIGIBILITY VERIFICATION SYSTEM MATCHES FOR OPEN AND CLOSED CASES	Online	30	LRS M&E	Production Deployment	21.06.xx
21.05	CA-225679		Create DCFS Amazon Connect Contact Center	Contact Center	655	Premise	Start Build	21.06.17
21.05	CA-225756		Update Opt In/Out decisions for C-IV Migration Counties to Allow the Same User to Create and Approve Payments on Payment Request Detail	Fiscal	18	LRS M&E	Start Build	
21.05	CA-226267		CA-207637 Online Help: Add new Online Help pages to support ABAWD III Updates	Training	75	Premise	Start Build	
21.05	CA-226898		Enhancement - Add Link to Case for CalWORKS, QA, CalFresh Dashboards	Analytics	10	Other	Start Build	21.06.15
21.05	CA-226924		Enhancement - Dashboards/Reports - Update Qlik's case lists functionality to highlight row at mouse hover	Analytics	10	Other	Start Build	21.06.15
21.05	CA-227213		Enhancement - Dashboards/On Request Reports - Rename ID Column in all included case lists to Qlik ID column name	Analytics	10	Other	Start Build	21.06.15
21.05	CA-227228		Enhancement - Update Return Button and Filter functionality for all Hard Launched Dashboards	Analytics	10	Other	Start Build	21.06.15

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.05	CA-227259		Enhancement - Updates to Reports/Dashboards to have scroll bar set to "Medium"	Analytics	10	Other	Start Build	21.06.15
21.05	CA-228137		Add CPP_CODE column to CH_ELIG_DETL table	CalHEERS	23	LRS M&E	Production Deployment	
21.05	CA-228407		FCED Change Management and Training Support	Training	1428	Premise	Start Build	x
21.07	CA-208599		DDID 1967: Batch Scheduling Updates for C-IV Conversion	Batch Operations	461	CalSAWS DD&I	No	21.09.26
21.07	CA-212174	CIV-105783	ACL 19-41 Expanding SSI Cash-Out Nutritional Benefits	Fiscal	638	LRS M&E	Start Build	
21.07	CA-218818		DDID 1071 - Phase 4: Remove System, County, and Agency Specific References/Processes from Job Aids	Training	120	CalSAWS DD&I	Start Build	
21.07	CA-222186		Requirements for Payee Address on Refunds	Fiscal	349	LRS M&E	Start Build	
21.07	CA-224397		Add 'Income Proof Required' and 'Consumer Protection Programs' to MAGI Determination Detail	CalHEERS	97	LRS M&E	No	
21.07	CA-226334	CIV-108019	File Exchange testing - CIV file exchanges to clustered SFTP - Child support	Batch Operations	15	LRS M&O	Production Deployment	
21.07	CA-226455		Update Lomeli Compromise logic for CalFresh Admin Error Recovery Accounts	Fiscal	258	LRS M&E	Start Build	
21.07	CA-226512		Migration C-IV Recovery Account Claiming Batch into CalSAWS	Fiscal	60	LRS M&E	Start Build	
21.07	CA-226861		Update EDBC Summary Related Cases section to display County Name instead of County Code	Eligibility	76	LRS M&E	Start Build	
21.07	CA-227067		Update the Job Aid for E-Signature to remove all CIV references	Training	7	CalSAWS DD&I	No	
21.07	CA-227301		ACL 19-41 Expanding SSI Cash-Out Nutritional Benefits - Reports Updates	Analytics	104	LRS M&E	Start Build	21.09.XX
21.07	CA-227318		Remove Sanction details from Non compliance screen for CalWIN GA GR solution	Eligibility	80	LRS M&E	Start Build	

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21.07	CA-228062		CA-227722: DDID 1163, DDID 1164- Online Help: Update Job Aids to Remove References to Desk Aids, HINTS and TIPS references	Training	15	CalSAWS DD&I	No	
21.11	CA-48513	CA-220233	Update EDBC Logic to Auto-Test for 4M when Youth 18 years or Older Exits Foster Care	CalHEERS	1101	LRS M&E	No	
21.11	CA-49398		Customer Reporting List page: Display by Name drop-down box	Online	128	LRS M&E	No	
21.11	CA-224200		Update Forms to Replace References to Your Benefits Now (YBN) with BenefitsCal	Client Correspondence	249	LRS M&E	No	

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21.03	CA-217946	CIV-107597	SB 80 - Changes to Vehicle Limits	Eligibility	91	LRS M&E	Production Deployment	21.05.15
21.03	CA-220791		Training: Update Medi-Cal WBTs for 20.11 App Dev Changes	Training	264	LRS M&E	No	21.05.21
21.03	CA-225346		Training: Update Medi-Cal WBTs for 21.01 App Dev Changes	Training	240	LRS M&E	Start Build	21.05.21
21.03	CA-226567		FDS API: File service API	Batch/Interfaces	95	CalSAWS DD&I	No	
21.05	CA-214896		DDID 1629 FDS: Task Mgt - CalSAWS Automated Actions (Phase 4)	Batch/Interfaces	510	CalSAWS DD&I	No	
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-220106		Add Business Reply Mail to CW 2200	Client Correspondence	477	LRS M&E	Start Build	
21.05	CA-223793		Analytics 40-County Testing (DDID 1791)	Analytics	300	CalSAWS DD&I	No	21.07.XX
21.07	CA-48348		Extension of Time-Period for Dropping the Worker on Discontinued Eligibility Programs	Online	872	LRS M&E	Start Build	
21.07	CA-207312		DDID 1476, 1775, 2303 - Consolidate Central Print process for all 58 Counties	Client Correspondence	858	CalSAWS DD&I	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-214763		DDID 2373 FDS: API - Regression Test	Automated Test	210	CalSAWS DD&I	No	
21.07	CA-216432		Updates to MAGI, Non-MAGI, and Mixed Medi-Cal Prepopulated RE Packets	Client Correspondence	3251	LRS M&E	Start Build	
21.07	CA-219401		Update CWS Medi-Cal Requested Medi-Cal Types	CalHEERS	223	LRS M&E	No	
21.07	CA-222549		CA-214039 DDID 2509: Online Help - Update OLH pages to support e-ICT Document Transfer	Training	15	CalSAWS DD&I	Start Build	

3. Informational Only: CalSAWS Conversion SCRs

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None								

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None								

4. Minutes

- ➢ All SCRs listed below had questions and all questions were sufficiently answered:
    - o CA-107597 – SB 80 Changes to Vehicle Limits
    - o CA-216432 – Updates to MAGI, Non-MAGI, and Mixed Medi-Cal Prepopulated RE Packets
    - o Region 1 to 5 provided CCB Approval via email
    - o Region 6 provided CCB Approval during the CCB meeting

- ➢ **The next CCB Meeting scheduled for 06/10/2021.**

SCR Number	County / Region	Question	Answer	Team
CIV-107597	Merced County/Region 4	Please confirm the release date of CIV-107597. I think it should be 21.05. Also, the release date is not correct on the SCR either. Minor Version: **201.05.15**	CIV-107597 release date has been updated to 21.03. Minor version had a typo and has been updated.	Eligibility - Thomas Lazio
CA-216432	Merced County/Region 4	When they outline the forms that are going to be included with each packet, they are also supposed to include the GEN 1365, Voter Preference Form, and the Voter Registration card (per ACWDL 20-22, Informational Materials Required at Application and Renewal). Are these forms being sent via a different way in CalSAWS? If not, why are these not being included with the generated packets? If they are not included with the system generated packet, this is a county workload to send these out to each person at RE, similar to how we have to send our informing packets now.	Please see Assumption #9: The GEN 1365 and the Voter Registration Card will be included in the Medi-Cal Prepopulated RE Packets. These forms are not part of the system-generated packet because they are standlone forms added during the printing process. There is no manual workload.	Correspondence-Amy Gill
CA-216432	Merced County/Region 4	Follow up question: Does that include the Voter Preference Form	A Content Revision will be added to SCR ca-216432 to add Voter Preference Form to be included in the RE Packets	Correspondence-Amy Gill