CalSAWS CCB Minutes

DATE	AUGUST 19, 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
21.06	CIV-107958	CA-219844	ACL 21-76 FC, KG CNI Rate Increase for Year 2021	Eligibility	206	C-IV M&O	Production Deployment	21.08.20
21.06	CIV-107959	CA-219849	ACL 21-76 FC, KG CNI Rate Increase for Year 2021 - Batch EDBC	Eligibility	288	C-IV M&O	Production Deployment	21.09.11
21.06	CIV-108373		Create Welcome LEX Bot for San Bernardino IVR	Contact Center	2367	County Purchase	Start Build	21.08.19
21.06	CIV-108860		Update C-IV Imaging to Export and View Only at Cutover Weekend	Imaging	10	C-IV M&O	No	21.09.23
21.06	CIV-109207		C-IV to/from LA ICT Records in Progress- Follow Up Case Lists	Online	39	C-IV M&O	Production Deployment	21.09.20
21.06	CIV-109232		C4Yourself: Remove C4Y Mobile App from Google/Apple store	Tech Arch	10	C-IV M&O	Production Deployment	21.09.23

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.06	CIV-108019	CA-226334	File Exchange testing - CIV file exchanges to clustered SFTP - Child support	Batch Operations	15	C-IV M&O	Production Deployment	21.08.xx

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-214744		DDID 2341 FDS: API - Activity Agreements API	Batch/Interfaces	380	CalSAWS DD&I	Start Build	21.11.x1
RWR	CA-214746		DDID 2343 FDS: API - Barriers API	Batch/Interfaces	211	CalSAWS DD&I	Start Build	21.11.x1
RWR	CA-214750		DDID 2347 FDS: API - Issuance API	Batch/Interfaces	380	CalSAWS DD&I	Start Build	21.11.x1
RWR	CA-214757		DDID 2354 FDS: API - Verifications API	Batch/Interfaces	211	CalSAWS DD&I	Start Build	21.11.x1
RWR	CA-214759		DDID 2356 FDS: API - Worker Info API	Batch/Interfaces	380	CalSAWS DD&I	Start Build	21.11.x1
RWR	CA-231089		Populate W2 tax year based on process quarter date on GEN 201 form	Client Correspondence	34	CalSAWS DD&I	Production Deployment	21.08.03
21.06	CA-231015		Updates to CountyCode 00 handling for Appointments API	Batch/Interfaces	75	CalSAWS DD&I	Production Deployment	21.07.19
21.07	CA-219844	CIV-107958	ACL 21-76 FC, KG CNI Rate Increase for Year 2021	Eligibility	238	LRS M&E	Production Deployment	21.08.20
21.07	CA-219849	CIV-107959	ACL 21-76 FC, KG CNI Rate Increase for Year 2021 - Batch EDBC	Eligibility	336	LRS M&E	Production Deployment	21.09.11
21.07	CA-226573		Cutover Activities for New Central Print Vendor Gainwell	Client Correspondence	70	LRS M&E	Start Build	21.08.27
21.07	CA-227182		Event Streaming: Enabling Event Streaming implementation for MEDS FX20 Transactions	Batch/Interfaces	15	CalSAWS DD&I	Production Deployment	21.07.29
21.07	CA-227875		DDID #2162 - CalWIN Document Migration	Tech Arch	300	CalSAWS DD&I	No	21.08.xx
21.07	CA-227982		DDID 1631: Update Mapping to Migrate C-IV Report FC1 - Continuum of Care Reform Facility Report	Reports	249	CalSAWS DD&I	Start Build	21.09.xx

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-229914		Update Batch Scheduling C-IV Batch Jobs turned off due to PHE	Batch/Interfaces	15	CalSAWS DD&I	No	21.09.25
21.07	CA-230632	CIV-109171	Update PEAF Payments to Customer Non-Benefit	Fiscal	130	LRS M&E	Production Deployment	21.08.27
21.07	CA-231135		C-IV to/from LA ICT Records in Progress-Follow Up Case Lists	Online	39	C-IV M&O	Production Deployment	21.09.20
21.07	CA-231168		Child Support Interface: Update the outbound CCSAS interface to continue to default the FBU for former C-IV Counties	Batch/Interfaces	50	CalSAWS DD&I	Production Deployment	21.07.29
21.07	CA-231382		Update FTP Password for Interfaces - (QCIS, IEVS, Horizontal Int, CDSS, CalOAR, and SED) July 2021	Batch Operations	10	LRS M&O	Production Deployment	21.07.27
21.07	CA-231454		Analytics - C-IV Dashboards - Soft Launch	Analytics	12	CalSAWS DD&I	Start Build	21.08.17
21.07	CA-231585		CDSS EBT Fraud Alert File Interface to handle LA County and C-IV Counties Data	Fiscal	182	LRS M&E	Production Deployment	21.08.14
21.11	CA-53607		Update 'Cal-Learn $100 Sanction' Reason and replace TEMP CL 1 Spanish	Client Correspondence	387	LRS M&E	Start Build	
21.11	CA-206708	CIV-580	Update Application Detail to support View Mode	Online	375	LRS M&E	Start Build	
21.11	CA-207660	CIV-857	Add Functionality to Prevent Specific Users from Accessing Specific Cases (53885)	Online	351	LRS M&E	No	
21.11	CA-208267		Employment Services Goals List/Detail page updates	Online	377	LRS M&E	Start Build	
21.11	CA-211821	CIV-101475	Diaper Allowance Overpayments Batch Job	Fiscal	481	LRS M&E	Start Build	
21.11	CA-212361		DDID 2194 - Add Positive Pay Interface Functionality to CalSAWS for CalWIN Migration Counties	Fiscal	1372	CalSAWS DD&I	Start Build	
21.11	CA-214901		DDID 2197, 2386 FDS: Task Mgt - Task Upload and Void	Online	1604	CalSAWS DD&I	Start Build	
21.11	CA-215670		DDID 2319 FDS: GA GR - Group 1 Forms	Eligibility	2808	CalSAWS DD&I	Start Build	
21.11	CA-215920		DDID 2314/2319 FDS: GA GR NOA/Form Generations Phase 1	Eligibility	1497	CalSAWS DD&I	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.11	CA-215926		DDID 2314/2686 FDS: GA GR Rules Phase 1 , Batch 3 (11 Rules) - Non-Financial rules and Corresponding NOA Reasons	Eligibility	1696	CalSAWS DD&I	Start Build	
21.11	CA-226492		Update San Bernardino County Warrant Control Numbers to 10 digits	Fiscal	499	LRS M&E	Start Build	
21.11	CA-228982		DDID 2314/2315 FDS: GA GR Rules Phase 1 , Batch 2 (9 Rules) - SFU rules and Corresponding NOA Reasons	Eligibility	1589	CalSAWS DD&I	Start Build	
21.11	CA-229005		Mass Mailer for TEMP CW 2225 Form	Client Correspondence	66	Premise	No	21.11.xx
22.01	CA-230847		[Analytics] Dashboards Hard Launch #5 - Replace Landing Page Links for Soft Launched Dashboards	Analytics	30	CalSAWS DD&I	No	22.01.28

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-215171		DDID 2670 FDS: Non State Forms - Threshold Languages - Add State Form GEN 202 (VER 202)	Client Correspondence	39	CalSAWS DD&I	Start Build	21.07.x3
21.05	CA-225679		Create DCFS Amazon Connect Contact Center	Contact Center	655	Premise	Start Build	21.07.29
21.06	CA-222514		DDID-2359 FDS APIs - Create AWS Developer Portal	Tech Arch	120	CalSAWS DD&I	No	21.08.23
21.07	CA-48348		Extension of Time-Period for Dropping the Worker on Discontinued Eligibility Programs	Online	881	LRS M&E	Start Build	
21.07	CA-54527		Modify the TTC Interface File	Fiscal	1837	LRS M&E	No	21.08.TTC
21.07	CA-224281	CIV-108549	Automated Regression Test - Execution and Maintenance - 21.07 Release Cycle	Automated Test	1080	LRS M&E	No	21.11.17
21.07	CA-230012		Decommission the Riverside Case Tracking System(CTS) and Active Dead interface jobs	Batch/Interfaces	8	LRS M&E	No	21.09.27
21.11	CA-55378		Impose CW MAP Reduction within the allotted timeframe when Immunization Page is not updated for children in AU under age 6	Eligibility	1170	LRS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.11	CA-212833		Remove Selected Non-State LRS Forms from the system	Client Correspondence	151	LRS M&E	No	
21.11	CA-214541	CIV-106750	Create List of CW Cases with Two Parents; One with Role of 'MMO' with role reason 'FTP Immunization'	Eligibility	18	LRS M&E	No	
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-203208	CIV-572	Send MEDS Non-Extended Aid Codes For Foster Care & Kin-GAP Infants	Batch/Interfaces	1801	LRS M&E	No	
22.01	CA-203392		ACL 16-79 Add Out-of-State Short-Term Residential Therapeutic Program Placement Type	Eligibility	1123	LRS M&E	No	

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**
- ➢ **CA-214541 CIV-106750 Question by Merced was sufficiently answered**
- ➢ **CA-230632 CIV-109171 Question by Stanislaus was sufficiently answered**
- ➢ **The next CCB Meeting scheduled for** <mark>09/02/2021</mark>

		CalSAWS CCB Questions		
SCR Number	County / Region	Question	Answer	Team
CA-214541 CIV-106750	Merced	this SCR isn't scheduled to be implanted until the 21.11 release. Recommend reference to the C-IV number be removed since there will not be a C-IV list.	The references to CIV-106750 have been removed from CA-214541 in JIRA.	Eligibility
CA-230632 CIV-109171	Stanislaus	Data change all $600 Golden State Grant issuances which are still categorized as a Supplemental Benefit to be a Customer Non-Benefit. This will included any reissued and replaced Golden State Grant payments.	the information for Recommendation #2 for Golden State Grant has been updated as described	Fiscal