

CalSAWS CCB Agenda

DATE	09/30/2021
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
21.05	CIV-108816	CIV-105493	Synchronize WIS and C-IV Tax Intercept Balances 2021	Fiscal	16	C-IV M&O	Production Deployment	21.06.08
21.06	CIV-108058	CA-220360	Quarterly release testing for EBT vendor FIS - July 2021	Fiscal	20	C-IV M&O	Production Deployment	21.07.16
21.06	CIV-109017	CA-228754	Good Cause Exemption 407 Extension to 2022	Fiscal	52	C-IV M&O	Production Deployment	21.06.30
21.06	CIV-109155	CA-230461	Issue July 2021 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	195	C-IV M&O	Production Deployment	21.08.07
21.06	CIV-109172	CA-230678	Turn off Good Cause 407 COVID job in Production	Batch Operations	15	C-IV M&O	Production Deployment	21.07.01
21.06	CIV-109174	CA-230683	Update Eligibility Criteria for COVID Good Cause 407 job	Fiscal	47	C-IV M&O	Production Deployment	21.07.15
21.06	CIV-109180	CA-230759	DCR to clean up the 407 Good Cause Reasons that were applied erroneously	Fiscal	47	C-IV M&O	Production Deployment	21.07.13

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.06	CIV-109250	CA- 231684	TOPS Cycle Dates -Update Code Detail Table	Fiscal	19	C-IV M&O	Production Deployment	21.09.02
21.06	CIV-109286	CA-231943	Issue August 2021 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	195	C-IV M&O	Production Deployment	21.09.04
21.06	CIV-109322		Controlled test for de-linking CalHEERS case from C-IV purged case	CalHEERS	40	C-IV M&O	Production Deployment	21.08.26
21.06	CIV-109441		Hold Positive Benefit Change COLA NOAs	Client Correspondence	15	C-IV M&O	Production Deployment	21.09.13

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

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.06	CA-220360	CIV-108058	Quarterly release testing for EBT vendor FIS - July 2021	Fiscal	20	LRS M&E	Production Deployment	21.07.16
21.06	CA-228754	CIV-109017	Good Cause Exemption 407 Extension to 2022	Fiscal	52	LRS M&E	Production Deployment	21.06.30
21.06	CA-230678	CIV-109172	Turn off Good Cause 407 COVID job in Production	Batch Operations	15	LRS M&E	Production Deployment	21.07.01
21.06	CA-230683	CIV-109174	Update Eligibility Criteria for COVID Good Cause 407 job	Fiscal	52	LRS M&E	Production Deployment	21.07.15
21.06	CA-230759	CIV-109180	DCR to clean up the 407 Good Cause Reasons that were applied erroneously	Fiscal	52	LRS M&E	Production Deployment	21.07.13
21.07	CA-218060		Read Only EDBC's for SAR7 or RE Due Month within 10 day Negative Action	Eligibility	373	LRS M&E	Production Deployment	21.09.16
21.07	CA-224394		Update IVR Callflow for CSF 142	Contact Center	60	LRS M&E	Production Deployment	21.09.16
21.07	CA-228404	8	Update CalSAWS Text Terms & Conditions on CalSAWS.org	Release Communication	8	LRS M&E	Production Deployment	21.09.16

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-230251		Migrate Web Chat and Click to Call to BenefitsCal Portal	Contact Center	30	Premise	Production Deployment	21.09.16
21.07	CA-230461	CIV-109155	Issue July 2021 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	210	LRS M&E	Production Deployment	21.08.07
21.07	CA-230831		CA-220610 leftover: GEN 102 in Arabic and Farsi	Client Correspondence	10	CalSAWS DD&I	Start Build	21.09.17
21.07	CA-231684	CIV-109250	TOPS Cycle Dates -Update Code Detail Table	Fiscal	18	LRS M&E	Production Deployment	21.09.07
21.07	CA-231735		Add The BenefitsCal Renewal Dashboard Link in CalSAWS	Reports	94	LRS M&E	No	21.10.xx
21.07	CA-231745		Update Appointments API to handle appointments associated with multiple case persons	Batch/Interfaces	105	CalSAWS DD&I	Production Deployment	21.08.24
21.07	CA-231798		Duplicate Journal Templates in CalSAWS for migrated counties.	Online	80	LRS M&E	Production Deployment	21.09.16
21.07	CA-231881		Copy Funding Code from 30/33 Aid Code to 3P/3R Aid Code - C-IV Counties	Fiscal	165	LRS M&E	Production Deployment	21.09.09
21.07	CA-231914		Adding The BenefitsCal Periodic Report Dashboard in CalSAWS	Reports	94	LRS M&E	No	21.10.xx
21.07	CA-231943	CIV-109286	Issue August 2021 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	210	LRS M&E	Production Deployment	21.09.04
21.07	CA-231968		Pre-populate the comparison data tables for C-IV counties for the Information Update jobs	CalHEERS	18	LRS M&E	Production Deployment	21.09.25
21.07	CA-232007	N/A	Add decode for "Potentially Eligible" Non-MAGI MC Eligibility Status received in eHIT	CalHEERS	74	LRS M&E	Production Deployment	21.09.09
21.07	CA-232358		Advance GR AA that are past due	Eligibility	117	LRS M&E	Production Deployment	21.09.09
21.07	CA-232490		Migrate "descriptive.multifile" Batch Functionality into CalSAWS	Tech Arch	63	LRS M&E	Production Deployment	21.09.16
21.07	CA-232524	15	CLONE - DDID 2670 FDS: Non State Forms - Threshold Languages - Add State Form GEN 202 (VER 202)	Client Correspondence	39	CalSAWS DD&I	Start Build	21.09.17

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-232545		Multi program task creation	Batch/Interfaces	56	CalSAWS DD&I	Production Deployment	21.08.26
21.07	CA-232583		DCR - Rekey Converted Task Attribute Values	Online	59	LRS M&E	Start Build	21.09.26
21.07	CA-232614		Cleanup C-IV Converted Child Placement Ids	Fiscal	104	LRS M&E	Start Build	21.09.26
21.07	CA-232786		Update Task API to use pgmid for task creation	Batch/Interfaces	74	CalSAWS DD&I	Start Build	21.09.10
21.07	CA-232816		Update CustomCCP apis to integrate with ForgeRock	Contact Center	50	LRS M&O	No	21.10.21
21.07	CA-232850		ACIN I-XX-21 FFY 2022 Disaster CalFresh COLA	Eligibility	91	LRS M&E	Production Deployment	21.09.16
21.07	CA-232918		ACL 21-100 - Update Restaurant Meals Program Participation for All Counties	Eligibility	38	LRS M&E	Production Deployment	21.09.16
21.07	CA-233158		Update C-IV Begin Date for Cutover Click-Through	Client Correspondence	51	LRS M&E	Production Deployment	21.09.19
21.11	CA-215672		DDID 2320/2314 FDS: GA GR Phase 2 Batch 2 (4 Rules) - Income Rules and Corresponding NOA Reasons	Eligibility	2894	CalSAWS DD&I	Start Build	
21.11	CA-215916		DDID 2314 FDS: GA GR Rules Phase 2 Batch 1 (6 Rules) - Income Rules and corresponding NOA Reasons	Eligibility	3195	CalSAWS DD&I	Start Build	
21.11	CA-224578		DDID 2686/2314 FDS: GA GR Phase 2 Batch 3 (3 Rules) - Income Rules and Corresponding NOA Reasons	Eligibility	1598	CalSAWS DD&I	Start Build	
21.11	CA-228381	CA-212363	Update Tulare County Direct Deposit information	Fiscal	76	LRS M&E	Start Build	
21.11	CA-230287		ForgeRock: Application Onboarding - CalSAWS Lobby Check-in	Tech Forge Rock	16	CalSAWS DD&I	No	
21.11	CA-230374		Update MC Batch EDBC Sweeps for multiple MAGI MC blocks and Mixed MAGI/Non-MAGI	CalHEERS	169	LRS M&E	Production Deployment	
21.11	CA-230488		C-IV Audit database migration	DBA	392	CalSAWS DD&I	Start Build	21.11.xx
22.01	CA-47600	CIV-10060	Update CA1037 State report Revise line 8a logic	Reports	333	LRS M&E	No	16

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22.01	CA-207127		DDID 2215 - Update the Appointment Management solution to include "snooze" functionality	Online	304	CalSAWS DD&I	No	
22.01	CA-208186		Modify Customer Activity Detail page to retain all Activity status history	Online	122	LRS M&E	No	
22.01	CA-214912		DDID 2246, 2240 FDS: Task Mgt - Enhanced Task Search	Online	256	CalSAWS DD&I	Start Build	
22.01	CA-216360		County Funded: Add General Assistance (Managed) Program NOAs and Forms Part 2	Client Correspondence	263	LRS M&E	No	
22.01	CA-216596		DDID 2084: Relabel "GAIN" to "WTW" Throughout the CalSAWS Software (Hard Launch #5)	Analytics	62	CalSAWS DD&I	No	22.01.28
22.01	CA-216619		DDID 1058 - Update Reports to remove System, County, or Agency references (Hard Launch #5)	Analytics	94	CalSAWS DD&I	No	22.01.28
22.01	CA-216626		DDID 720 - Activate On Request Reports for the 58 Counties (Hard Launch #5)	Analytics	62	CalSAWS DD&I	No	22.01.28
22.01	CA-216628		DDID 714 - Activate Scheduled Reports for the 57 Migration Counties (Hard Launch #5)	Analytics	94	CalSAWS DD&I	No	22.01.28
22.01	CA-218425		Remove 'Level of Approval Required' field on Payment Request	Fiscal	57	LRS M&E	Start Build	
22.01	CA-219921		Update to SAR 2 to Generate using EDBC Logic	Client Correspondence	421	LRS M&E	Start Build	
22.01	CA-222133	CIV-8898	Create preview functionality for CalSAWS Lobby Kiosk and CalSAWS Lobby Tablet	Online	1201	LRS M&E	No	
22.01	CA-226207		DDID 2219, 2268, 2716, 2717, 2718, 2728 FDS CSC: CalSAWS Outbound IVR	Contact Center	400	CalSAWS DD&I	No	
22.01	CA-227468		Update IEVS PVS interface when validating UIB/DIB/RSDI benefits	Batch/Interfaces	240	LRS M&E	Start Build	
22.01	CA-227798		Add a validation while generating SAR 7 from Template Repository	Client Correspondence	119	LRS M&E	Production Deployment	
22.01	CA-227819	15	Mass Mailer for CF 304A form	Fiscal	54	Premise	Production Deployment	

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22.01	CA-229901		Update EDBC Override, Manual EDBC and Disposition logic for Aid Codes IE, RR, and Covered CA Exchange	CalHEERS	70	LRS M&E	No	
22.01	CA-230064		[Analytics] Reports Hard Launch #5 - Replace Landing Page Links for Soft Launched Reports	Analytics	484	CalSAWS DD&I	No	22.01.28
22.01	CA-231234		DDID 2718 FDS CSC: Task for Cancelling an Appointment in Outbound IVR	Contact Center	215	CalSAWS DD&I	No	
22.01	CA-232950		[Analytics] Release J Reports Re-Platform	Analytics	10000	CalSAWS DD&I	No	22.02.04
22.01	CA-233149		Update the TTC Collections File logic to consider SSN	Fiscal	123	LRS M&E	Start Build	
22.02	CA-232065		Replace Oracle Service Bus and Oracle Access Gateway	Tech Arch	719	CalSAWS DD&I	Start Build	
22.03	CA-216597		DDID 2084: Relabel "GAIN" to "WTW" Throughout the CalSAWS Software (Hard Launch #6)	Analytics	31	CalSAWS DD&I	No	22.04.29
22.03	CA-216620		DDID 1058 - Update Reports to remove System, County, or Agency references (Hard Launch #6)	Analytics	94	CalSAWS DD&I	No	22.04.29
22.03	CA-216627		DDID 720 - Activate On Request Reports for the 58 Counties (Hard Launch #6)	Analytics	62	CalSAWS DD&I	No	22.04.29
22.03	CA-216629		DDID 714 - Activate Scheduled Reports for the 57 Migration Counties (Hard Launch #6)	Analytics	94	CalSAWS DD&I	No	22.04.29
22.03	CA-226843		DDID 2701,2706 FDS CSC: Voice Authentication: All Languages	Contact Center	600	CalSAWS DD&I	No	
22.03	CA-227063		DDID 2703: Contact Center Webchat and Click-to-Call	Contact Center	50	CalSAWS DD&I	No	
22.03	CA-227064		DDID 2727 FDS CSC: Work-from-home Modifications	Contact Center	600	CalSAWS DD&I	No	
22.05	CA-226672	14	DDID 2687, 2688, 2689, 2690, 2691, 2692, 2693, 2694, 2695, 2696, 2222, 2702, 2721, 2169, 2284, 2722 FDS CSC: Administration Page for Contact Center	Contact Center	4520	CalSAWS DD&I	No	

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22.05	CA-226837		DDID 2699, 2210, 2705, 2707, 2708, 2709, 2710, 2711, 2712, 2713, 2714, 2715, 2719, 2720, 2258 FDS CSC: Inbound IVR	Contact Center	840	CalSAWS DD&I	No	
22.05	CA-228023	2	DDID 2704 FDS CSC: Post-call Survey	Contact Center	600	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-215665		DDID 2314 FDS: GA GR Rules Phase 1 Online changes (Batch 1/2/3), Batch 1 (11 Rules) - Non-Financial Rules and corresponding NOA Reasons	Eligibility	7862	CalSAWS DD&I	Start Build	
21.07	CA-219849	CIV-107959	ACL 21-76 FC, KG CNI Rate Increase for Year 2021 - Batch EDBC	Eligibility	373	LRS M&E	Production Deployment	21.09.11
21.07	CA-229657		[Analytics] Dashboards Hard Launch #4 - Replace Landing Page Links for Soft Launched Dashboards	Analytics	140	CalSAWS DD&I	No	21.09.15
21.07	CA-230063		[Analytics] Release I Reports Re-Platform	Analytics	10000	CalSAWS DD&I	No	21.10.27
21.07	CA-230686		Adding Four BenefitsCal Report Links to CalSAWS	Reports	252	LRS M&E	Start Build	21.09.19
21.11	CA-208191		Changes to the Designation and Responsibilities of the Medi-Cal Authorized Representative	Online	376	LRS M&E	Start Build	
21.11	CA-213675	CA-229976	DDID 347 - Migrate Rush Warrant Functionality and Warrant Print Stocks to CalSAWS for CalWIN Counties - Phase 2	Client Correspondence	444	CalSAWS DD&I	No	
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	CONTENT REVISION	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-217298		DDID 1629 FDS: Task Mgt - Existing GA/GR Tasks (LA County)	Online	486	CalSAWS DD&I	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-230358		DCR to deregister WTW/REP Programs with high dated sanctions where the person is on another case with an 'Active', 'Pending', or 'Ineligible' CalWORKs/RCA program person status and a non-Sanction WTW/REP status	Online	50	LRS M&E	Start Build	
21.11	CA-231803		CA-216745 Online Help: Update Online Help pages to support the Blank SSN Eligibility Requirement	Training	21	LRS M&E	Start Build	
22.01	CA-220040		ACL 20-145, 20-146 Eliminate ESAP SAR 7 Requirement, Update ESAP NOAs	Eligibility	2521	Premise	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								

The next CCB Meeting scheduled for **09/30/2021**.

4. Minutes

- There were no questions for this CCB Packet
- The CCB Packet received RMs approval via emails.