

## CalSAWS CCB Minutes

<b>DATE</b>	DECEMBER 9, 2021
<b>TIME</b>	1:30 PM
<b>LOCATION</b>	Microsoft Teams
<b>SUBJECT</b>	Change Control Board Meeting
<b>INVITEES</b>	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. CalSAWS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-233076		Add security to specific project staff members for the BenefisCal reports link	Online	10	LRS M&E	Production Deployment	21.09.19
21.07	CA-236088		Mass Replacement CalFresh Benefits for October 2021 due to Power Outage - Phase 2	Fiscal	285	CalSAWS M&E	Production Deployment	21.11.18
21.07	CA-236211		Batch ABAWD Determination: Update the ABAWD Status Update sweep query to exclude manual EDBC's created as part of the EA Payment process	Batch/Interfaces	21	CalSAWS M&E	Production Deployment	21.11.12
21.07	CA-236550		Update Tuolumne County to not auto-create WtW Supportive Services Overpayments	Fiscal	9	CalSAWS M&E	Production Deployment	21.11.18
21.11	CA-219831		ACIN I-64-21 - 2022 State Minimum Wage Run Batch EDBC	Eligibility	108	LRS M&E	Start Build	21.12.11
21.11	CA-229300		Implement CalSAWS Case Data Removal Functionality Sprint 1	Tech Arch	240	LRS M&O	Production Deployment	21.12.03

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.11	CA-232611		Update the 'Gets Duplicate Aid' check for Medi-Cal	CalHEERS	238	LRS M&E	Production Deployment	21.12.08
21.11	CA-233170		ACIN I-92-21 2022 CAPI COLA	Eligibility	158	LRS M&E	Production Deployment	21.12.09
21.11	CA-233171		ACIN I-92-21 2022 CAPI COLA - Batch EDBC	Eligibility	214	LRS M&E	Production Deployment	21.12.11
21.11	CA-233292		Upgrade Spectrum/Pitney Bowes to the latest 20.1 version	Tech Ops	430	LRS M&E	Start Build	22.01.08
21.11	CA-234218		Update Duplicate Aid Logic for In-Process eICTs	Eligibility	552	LRS M&E	Production Deployment	21.12.08
21.11	CA-234911		Update Imaging Workflows to support Case Number Searching	Imaging	22	CalSAWS M&E	Production Deployment	21.11.24
21.11	CA-235128		BenefitsCal - Updates for BenefitsCal Release 2.0	Batch/Interfaces	635	LRS M&E	Production Deployment	
21.11	CA-235268		Update LEX Bot Synonyms	Contact Center	20	County Purchase	Production Deployment	21.11.23
21.11	CA-235372		Update Population Logic for Forms for Migration Counties - Phase 1	Client Correspondence	142	Premise	Production Deployment	21.12.XX
21.11	CA-235588		DDID 1631: Fiscal Reports to Add Other Person and Other Amount Columns (Report Grouping #2)	Reports	530	CalSAWS DD&I	No	21.12.xx
21.11	CA-235625		Adding Date Column Breakdown for the Imaging Reports	Reports	223	LRS M&E	Start Build	21.12.xx
21.11	CA-235631		Modifications to Recovery Account related pages to align CalSAWS and C-IV	Fiscal	157	CalSAWS M&E	Production Deployment	21.12.16
21.11	CA-236379		Update Issuance Method for Resources with multiple active DD accounts	Fiscal	88	CalSAWS M&E	Production Deployment	21.11.23
21.11	CA-236526		Suppress AP19 MEDS outbound transaction when Citizenship/Identification doc type is 'DHCS approved'	Batch/Interfaces	184	CalSAWS M&E	No	21.12.30
21.11	CA-236577		Update Office Selection Functionality for eICTs	Online	324	LRS M&E	Production Deployment	21.12.16
22.01	CA-214905		DDID 2230 FDS: Task Mgt - Task Upload - Death / Jail Match	Online	747	CalSAWS DD&I	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.01	CA-215917		DDID 2314 FDS: GA GR Phase 3 Batch 1 - Resource Rules and corresponding NOA Reasons	Eligibility	2573	CalSAWS DD&I	Start Build	
22.01	CA-225258		DDID 2314/2319 FDS: GA GR NOA/Form Generations Phase 2	Eligibility	806	CalSAWS DD&I	Start Build	
22.01	CA-226209		DDID 2292, 2697, 2698, 2723, 2724 FDS-CSC: eGain Analytics, Calabrio One and Amazon Console	Contact Center	420	CalSAWS DD&I	No	
22.01	CA-229096		SCR CA-229096 DDID 2314 FDS: GA GR Rules Phase 2 Batch 4 (5 Rules) - Income Rules and Corresponding NOA Reasons	Eligibility	1066	CalSAWS DD&I	Start Build	
22.01	CA-234065		Online Help: Update Forms Overview for CA-49617	Training	7	LRS M&E	Start Build	
22.01	CA-234071		Update Intake Appointment flow to allow Telephone Appointments	Online	144	LRS M&E	No	22.02.xx
22.01	CA-234497	CA-214912	Online Help: Update Online Help Page for CA-214912	Training	7	CalSAWS DD&I	Start Build	
22.01	CA-235136		Pro-rate the CF Minimum Allotment for CE/MCE Households	Eligibility	95	LRS M&E	Production Deployment	
22.01	CA-235688		Modify the LA County RE CalSAWS batch appointment logic	Batch/Interfaces	320	CalSAWS M&E	Production Deployment	22.02.03
22.01	CA-235755		Online Help: Update JA Homeless Assistance - Process and Issue Benefits	Training	7	LRS M&E	Start Build	
22.01	CA-236265		Online Help: Update Online Help pages for CA-223932	Training	21	CalSAWS DD&I	Start Build	
22.01	CA-236269		Online Help: Update Online Help Pages for CA-232739 and CA-225045	Training	14	LRS M&E	Start Build	
22.01	CA-236942		Design - Upgrade JAVA and Weblogic for CalSAWS Applications	Tech Arch	120	CalSAWS M&E	No	22.01.xx
22.03	CA-214906		DDID 2233 FDS: Task Mgt - General Tasks (No Case or Application)	Online	318	CalSAWS DD&I	No	
22.03	CA-230420		2021/2022 Family Members Base Allocation Amount	CalHEERS	56	CalSAWS M&E	No	
22.03	CA-230606		Add Encryption to the TTC Referral File	Fiscal	170	CalSAWS M&E	No	

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22.05	CA-222367		Create Disaster Services Detail and List Page	Fiscal	583	LRS M&E	No	
22.05	CA-228054		Establish RE Due Dates for MC Programs	CalHEERS	159	LRS M&O	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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	499	CalSAWS DD&I	No	
21.11	CA-213759		Update Child Support Interface to send correct Begin Date	Batch/Interfaces	619	LRS M&E	No	
22.01	CA-220040		ACL 20-145, 20-146 Eliminate ESAP SAR 7 Requirement, Update ESAP NOAs	Eligibility	2814	Premise	No	
22.01	CA-226308		Updates for the CalFresh SSA COLA effective 03/2022	Batch/Interfaces	489	LRS M&E	Start Build	22.01.27
22.01	CA-228332		ACL 21-52 Opt-in All Counties to Sending Pre-Populated CF 285	Client Correspondence	133	LRS M&E	No	
22.01	CA-229901	CH-160528; CH-185776	Update EDBC Override, Manual EDBC and Disposition logic for Aid Codes IE, RR, and Covered CA Exchange	CalHEERS	70	Premise	No	
22.01	CA-232326		DDID 1631: Other Person Count, and Other Person Amounts are Not Represented in the CalSAWS Report Template	Reports	468	CalSAWS DD&I	No	22.01.XX
22.01	CA-232333		Upgrade CalSAWS database to Oracle release 19c	DBA	3319	CalSAWS DD&I	Start Build	22.02.06
22.01	CA-234059		Online Help: Create Online Help pages for CA-225639	Training	49	LRS M&E	Start Build	
22.02	CA-231692	CH-151958	Older Adult Expansion - Add Full/Restricted Scope verbiage for MAGI/NonMAGI NOAs	Client Correspondence	1348	Premise	No	
22.03	CA-222133	CIV-8898	Create preview functionality for CalSAWS Lobby Kiosk and CalSAWS Lobby Tablet	Online	1201	LRS M&E	No	
22.03	CA-223587		Enhance functionality for forms generated during Run EDBC	Client Correspondence	260	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.06	CA-221916		FCED: CalWIN Converted Data Test Support SCR	Eligibility	605	Premise	No	22.04.30

## 2. Informational Only: CalSAWS Conversion SCRs

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None								

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None								

## 3. Minutes

- All questions are shown in the following section
- CA-236577 question from Merced was sufficiently answered
- CA-231692 question from Orange was sufficiently answered
- CCB meeting invitation for 2022 will be coming out
- Please review the Distribution and send add/remove to CCB.Prepare for 2022
- The next CCB Meeting is scheduled for **01/06/2022**

**CalSAWS CCB Questions**

SCR Number	County / Region	Question	Answer	Team
CA-236577	Merced	Merced County does want to confirm if CA 236577 is specific to LA County only?	This is not L.A. County specific because the ability to search by Office on the Incoming and Outgoing ICT Search pages will be available to all counties. This has more significant impact on L.A. County because Los Angeles is the only County whose business processes rely on the selected/associated Office in order to route an Incoming eICT to a Worker. (currently L.A. County Workers search for eICTs associated to their own office, so when no office was selected the eICT is not worked/processed).	Onljne
CA-231692	Orange	Correction needed to CCB PDF, Current Design states restricted scope benefits when it should be full scope and also references age 26 when it should be 50 or older.	This question was discussed with the Medi-Cal Business Analysts and Leads, and they all agreed that the current design as written is correct. Currently, individuals up to the age of 26 receive full-scope benefits. When they turn 26 that ends. Their benefits are reduced to restricted scope.	Correspondence